

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (2022-2023)

1.	Name of the College, URL of the website, Email, Phone Number	SRI VENKATESWARA INSTITUTE OF TECHNOLOGY , ANANTHAPUR, www.svitatp.ac.in ,+91 8977706730	
2.	Name of the Principal, Email, Mobile No:	Dr. T. SURYA SEKHAR REDDY, principal@svitatp.ac.in ,8099595992	
3.	Name of the IQAC Coordinator Email, Mobile No:	Dr. M. VIJAYA BHASKAR , iqac@svitatp.ac.in 9676832619	
4.	Year of Establishment	2009	
5.	Affiliating University	JNTUA	
6.	NAAC GRADE with Cycle		
7.	Audits	External	Internal
	Academics	JNTUA	Internal Audit Team
	Administrative	Nil	Management

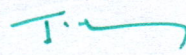
I-CURRICULARASPECTS

Item		along with grade A(Good) B(Satisfactory)/C(poor) after Observation		Recommendation/Suggestions by Academic Advisors (if any)
		Grade	Impression	
8	Implementation of Annual Institutional Plan	A	Good	The institution has implemented the annual strategic institution at plan.
9	Departmental Annual Curricular Plans	A	Good	It was observed that the annual curricular plans were implemented and followed in each department.
10	Whether the above two circulated among Students?	A	Good	Yes, the annual institutional plan and curricular plans were circulated among students.
11	College Calendar/college Magazine	A	Good	The college calendar was prepared and distributed to all the staff and students the soft copy of the college calendar is available.
12	Add-on Courses(Department - wise)completed during 2022- 2023	A	Good	The add-on courses were conducted to enriched employability skills. It was suggested to conduct the few more in the coming Academic year.
13	Coverage of Syllabus(Average Percentage)	A	Good	It was observed that 100% syllabus was covered in all the subjects
14.	Teaching of Value-added Courses	A	Good	The add-on courses were conducted enriched employability skills. It was suggested to conduct the few more in the coming academic year
15.	No. Of New UG & PG Courses introduced in 2022-2023	A	Good	It was observed that one UG course was introduced in 2022-23
16.	Maintenance of Students	A	Good	It was observed that student attendance registers were maintained

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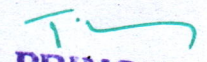
	attendance Registers			properly.
17.	whether Feedback on curriculum was obtained from stake holders and analyzed	A	Good	Yes, the institution implemented the feedback on curricula. Which was obtained from stake holders and analysed for improving all aspects of the institution.
II-TEACHING, LEARNING & EVALUATION				
18	Student admission - Cut off marks and % of SC, ST, BC, minority and OC students admitted (Group wise) in 2022-2023	A	GOOD	The efforts of the institution in student admissions were commendable.
19	Social-economic status of students enrolled (Group wise and Year)	A	GOOD	A social-economic state of students enrolled in 2022-2023 was moderate.
20	Percentage of differently abled students (Divyangian) on roll	A	GOOD	The efforts taken by the management support differently abled Students were appreciable.
21	Percentage of full time teachers against sanctioned posts in 2022- 2023	A	GOOD	100% of full time teacher against sanctioned posts in 2022-2023 was maintained.
22	Student - Fulltime teacher ratio	A	GOOD	student-full time teacher ratio of 1:12 was maintained
	Number of days from the date of list semester end/year-end examination till the declaration of results in 2022-23	A	GOOD	As per JNTUA guidelines.
24	Teaching Plans in Prescribed Formats	A	GOOD	Teaching plans were documented in prescribed formats in course files.
	Use of ICT in Teaching and Learning	A	GOOD	The ICT tools were well utilized
26	Average percentage of teachers using ICT for effective teaching With Learning Management Systems(LMS), E-learning resources etc.	A	GOOD	It was observed that 100% of the faculty members effectively utilized ICT tools for teaching - learning practices.
27	Co-Curricular Activities (College level)	A	GOOD	The effort taken by the management to support co-curriculum Activities were applicable.
25	Seminar/conferences/workshops organized 2022- 2023	A	GOOD	The effort taken by the management to conducts seminars conferences / workshops in 2022,-2023 was appreciable.


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29	Academic Competitions(College Level & Above)	A	GOOD	The effort taken by the management to support co-curricular activities was applicable.
30	Conduct of internal Examinations-Internal assessment	A	GOOD	It was observed that internal examination-internal assessments were strictly done as per JNTUA norms.
31	Teacher wise result analysis(MARCH/APR IL-2022 & SEP/OCT/NOV-2023)	A	GOOD	Teacher wise analyses were found good. But was suggested to be improved.
32	Pass Percentage of students(Group wise)in 2022- 2023	A	GOOD	Pass percentage of students was found good. However it was Suggested to be improved.
33	Percentage of students undertaking field projects/internships	A	GOOD	Percentage of students undertaking field projects/ internships was found good . But it was suggested to be improved.
34	Remedial Classes	A	GOOD	Remedial classes were taken to improve slow learners in their studies these efforts were appreciable.
35	Conduct of Bridge course	A	GOOD	It was observed that bridge courses were conducted in English, physics. Chemistry and mathematics to clear the gap between Students' diversity.
36	Feedback on Teachers by Students and its analysis	A	GOOD	it was observed that feedback system on teaching / learning process was followed systematically. The consolidated feedback was analysed in-depth, so as to make an insight into it.

III-Research innovations and extension

37	Is the College Recognized Research Centre	A	GOOD	The institution has planned to apply for the recognition of research center in the institution
38	No of Research Guides in the College	A	GOOD	The initiation was taken to motivate all the Doctorates to apply for research guide ship
39	Major/Minor/Other Research Projects	A	GOOD	Motivation was given to carry out many research projects.
40	Research Papers Published in 2022-2023 (international/ National)	A	GOOD	Motivated to publish the more paper publications.
41	Papers Presented in 2022- 2023 (International / National / State)	A	GOOD	The faculty members were motivated to present the more paper Presentations in various conferences.
42	Books Published in 2022- 2023 (Single Author/Co-Author)	A	GOOD	Motivated to increase the number of book publications.
	Seminar/workshops/ Training Programme	A	GOOD	Adequate number of Seminar/workshops/ Training Programme were conducted in 2022-


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43	Conducted in 2022-2023 (intentional/National/State)			2023
44	Record of Consultancy in 2022- 2023	A	GOOD	Motivated to the more number of consultancy.
45	including incubation center and other initiatives for transfer of knowledge	A	GOOD	The institution has been practicing ecosystem for other initiatives for transfer of knowledge.
46	Intellectual Property Rights (IPR), Industry-Academia Innovative practices.	A	GOOD	Planning more IPR workshops / seminars in the coming academic Years.
47	Record of MoUs in 2022- 2023	A	GOOD	The institution had adequate number of MOUs with industries
48	Record of Subject/Department Related Extension Activities	A	GOOD	Subject /Department related extension activities were conducted and recorded.
49	Number of extension programs conducted in the neighborhood community to sensitize the students	A	GOOD	The institution conducted adequate number of execution program in the neighborhood community to sensitize the students.
50	Number of extension programmes conducted in collaboration with Community/ NGOs through NSS/NCC Red Cross YRC etc...	A	GOOD	Health awareness programme, Swach Bharath and Haritha Haram were conducted in community with collaboration of NSS.
51	Details of students participating in extension activities with Government Organizations- Government Organizations and programs such as Swach Bharat, ODF, Aids Awareness, Gender Issue etc....	A	GOOD	It was verified that students had actively participated in extension activities.
52	Number of awards and recognition received for extension activities from Government /recognized bodies	A	GOOD	However, Faculty participation in various events was appreciable; their outstanding achievements need to be improved.
IV Infrastructure and learning resources				
53	Number of Classrooms ,Labs and computing equipment	A	GOOD	Institute has good number of class rooms and computer lab facilities for students.
54	Facilities for sports ,games (indoor, outdoor ,gymnasium,	A	GOOD	Institute has sufficient playground and indoor games facilities for student and teachers.

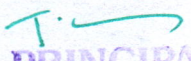
	yoga center etc...)and cultural activities			
55	Class rooms and seminar halls with ICT-enabled facilities such as Smart class , virtual Class Room LMS ,etc..	A	GOOD	Institute has sufficient number of ICT class room sand seminar halls
56	Budget allocated for infrastructure augmentation	A	GOOD	Institute has allocated sufficient budget for maintenance of infrastructure.
57	Library is automated using Integrated Library Management System	A	GOOD	It was observed that Library management system used properly.
58	Collection of rare books ,manuscripts ,special reports of any other Knowledge resource for library enrichment	A	GOOD	It was observed that Library maintained sufficient number of rare books for students and teachers.
59	Does college has e-Journals, e-books ,e-Shodh Sindhu, Shodhganga membership and Databases	A	GOOD	It was observed that College maintained e-books and e-journals from DELNET and NDLI was properly.
60	Expenditure for purchase of books and journals in 2022-2023	A	GOOD	The institution allotted sufficient amount of budget for purchase of books and journals in 2022-23.
61	Percentage per day usage of library by teachers and students	A	GOOD	It was observed that students and teachers visits library in proper ratio as per time tables.
62	Student-Computer ratio	A	GOOD	Institution has maintained a sufficient number of computers for students and teachers.
63	WIFI in the campus	A	GOOD	The college campus is having wifi with 100 mbps
64	Updation of IT faculties	A	GOOD	The institution updates IT facilities regularly was appreciable.
65	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	A	GOOD	The institution frequently maintains sufficient facilities for physical and academic facilities.
66	Physical, academic grand support facilities laboratory, library, sports complex, computers, Class rooms etc...	A	GOOD	Well defined procedure and systems were implemented for maintain and utilizing physical, academic and support facilities.
V-STUDENT SUPPORT AND PROGRESSION				
67	Average percentage of students benefited by scholarships by the government in 2022-2023	A	GOOD	Students Benefited through scholarship by the government was appreciable.


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68	Average percentage of students benefited by scholarships by the Institution in 2022- 2023	A	GOOD	The institution facilitates good amount of scholarship to eligible students under institution policy.
70	Average percentage of placement of outgoing students in 2022- 2023	A	GOOD	The placements of the college were highly appreciable.
71	Student grievances and redressal mechanism	A	GOOD	The institution has separate cells for grievance and redressal for students problems was appreciable.
72	Number of capability enhancement and developments conducted (like Career guidance ,Remedial coaching etc..)	A	GOOD	The institution conducts programs for students like career guidance and remedial class and coaching for placements
73	Percentage of students progressing to higher education	A	GOOD	Every year students from our college has gone to higher studies in good percentage.
74	Average percentage of students qualifying in state/national/international examinations (like NET, SLET, GATE, Civil services, state government etc..)	A	GOOD	Students from our college has appeared for nation government exams like NET, SET, GATE
75	Number of awards /medals for outstanding performance in sports/cultural activities	A	GOOD	The institution has awarded many students in sports, cultural.
76	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the Institution	A	GOOD	The institution formed good number of in academic and administrative bodies for enrichment of students career.
77	Record of significant achievements in sports and games In the Institution in 2022 - 2023	A	GOOD	The institution conducts sports for student and teachers for co curricular activities.
78	Alumni contribution in 2022- 2023	A	GOOD	Alumni students have contributed for alumni account for institution.
79	Number of Alumni Association / Chapters meeting s held in 2022- 2023	A	GOOD	Regular meetings have organized for alumni in the institution.
80	Record of student trained and placed in JKC	A	GOOD	Good number of students has placed in jkc from the institution.


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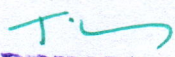
81	Record of Anti Ragging cell	A	GOOD	The institution has Active Anti ragging cell .
82	Maintenance of drinking water	A	GOOD	Institution has RO Water Plant for students and teachers.
83	Maintenance of sanitation	A	GOOD	The institution follows good sanitation for healthy environment both student and teachers.
VI-GOVERNANCE END LEADERSHIP				
84	Functioning of Committees in Administration (Minutes of Meeting)	A	GOOD	It was observed that all the statutory and non-statutory committees were functioning effectively and it was evident through Minutes of Meetings.
85	Awards/Achievements	A	GOOD	However, Faculty participation in various events was appreciable; their outstanding achievements need to be improved.
86	Use of ICT in Governance	A	GOOD	ICT tools were used effectively for E-Governance.
87	Perspective/Strategic planned deployment documents	A	GOOD	It was observed that strategic plans were formulated by the Governing body members and Department Academic committee members after deliberate discussions.
88	Organizational structure of the Institution	A	GOOD	Well defined organization structure formulated In the institution ensure effective functioning.
89	Implementation of e-governance in planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	A	GOOD	E-Governance was implemented in all the possible segments of the institution.
90	Percentage of teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies in 2022- 2023	A	GOOD	Institute provide seed amount for teachers to attend workshops seminars and conferences.
91	Number of professional development /administrative training programs organized by the Institution for teaching and non-teaching staff in 2022-	A	GOOD	Institute organizes good number of programs for training teaching and non teaching for development of administration.

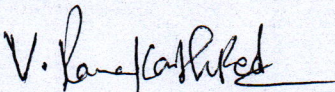
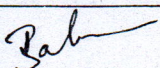
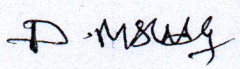

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	2023			
92	Orientation Program, Refresher Course ,Short Term Courses attended by the faculty	A	GOOD	As per JNTUA guidelines, institute organizes orientation programs for freshers as well as short term courses for placements and teacher knowledge enrichment.
93	funds/Grants received from non-government bodies, Individuals, philanthropes in 2022- 2023	A	GOOD	Institute has sufficient MOU's with non government bodies.
94	Average number of quality initiatives by IQAC for promoting quality culture per year	A	GOOD	IQAC has Regular quality initiatives every year for improvement.
95	Participation in NIRF -2022	A	GOOD	-----
96	IQAC activities & maintenance of records, (Action plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/ Activity register etc...)	A	GOOD	Involvement of IQAC in conducting activities and the maintenance of records was appreciable.

VII INSTITUTIONAL VALUES AND BEST PRACTICES

97	Percentage of power requirement of the Institution met by the Renewable energy sources	A	GOOD	It is observed that 80% of the power requirement is obtained by Renewable energy sources.
98	Waste Management steps taken	A	GOOD	Different types of waste, such as solid waste, liquid waste and E-Waste was treated properly.
99	Rain water harvesting structures and utilization in the campus	A	GOOD	It was observed that the management has been taking appropriate measures to save rainwater.
100	Facilities for Differently abled (Divyangian) (ramp, scribe for examination etc..)	A	GOOD	Facilities were made available in the institution to support differently abled students.
101	Green Practices (plastic free campus, green landscaping etc..)	A	GOOD	Green practices were followed to make the environment Eco-Friendly.
102	Record of best/innovative practices by the institution	A	GOOD	Campus Recruitment Training (CRT) and Counseling system were observed as the best practices of the institution.


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This report is a consolidated report which is documented after verifying all the process and of the college is good in general.	Document followed by every department .We observed that the overall functioning level and professional growth.
 Signature of the Directors	Signatures of Academic Advisors
	1) 
	2) 


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