



# SRI VENKATESWARA COLLEGE OF PHARMACY

ETCHERLA, SRIKAKULAM - 532 410 (A.P.)

(Affiliated to Andhra University, Visakhapatnam & Approved by P.C.I., New Delhi  
Email: svcp.etcherla@gmail.com, Website: www.svcpharmacy.in Phone: 9912342120

## Academic & Administrative Audit Report 2021-2022

Department: B: pharmacy

Date: 15-07-2022

Sl.No.	Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	yes	A	Good
02	Certification Programs	yes	A	Good
03	No. of students undertaking field projects/ internships	79 yes	A	Good
04	Organization of industrial visits	yes	A	Good
05	Feedback collection from stakeholders	yes	A	Good
06	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
07	Procedure followed in the allotment of subjects to faculty	yes	A	Good
08	Course files maintained by the subject teachers and is. updated periodically	yes	A	Good
09	Monitoring system	yes	A	Good
10	Allotment of additional responsibilities to faculty	yes	A	Good
11	ICT techniques adopted in teaching and learning	yes	A	Good
12	Dissemination of PEOS, POS, PSOs, Cos	yes	A	Good
13	Organization of Guest lectures, Workshops, etc	yes	A	Good
14	Extension activities in the neighbourhood community in terms of impactand sensitizing students to social issues and holistic development	yes	B	Average
15	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good
16	Number of students participating in extension activities	yes(40)	A	Good





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17	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	A	Good
18	Per day usage of library by teachers and students	150	A	Good
19	Bandwidth of Internet	>50mbps.	B	Average
20	Management merit scholarships	yes	A	Good
21	Skill Enhancement initiatives	yes	B	Average
22	Awards/medals for outstanding performance in sports yoga/ cultural activities at national/international level.	yes	B	Average.
23	Alumni association/chapters meetings conducted	yes	A	Good
24	Organization of professional development programs	yes	A	Good
25	Teachers attending professional development programs	yes	A	Good
26	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good.

Signature of HOD  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532 410 (A.P.)

Auditor-1  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532410 (A.P.)

Auditor-2  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532 410 (A.P.)





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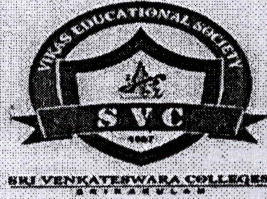
Academic & Administrative Audit Report 20~~20~~ 20<sup>22</sup>

Department... Pharm-D .....

Date: 15-07-2022 .....

Sl.No.	Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	yes	A	Good
02	Certification Programs	yes	A	Good
03	No. of students undertaking field projects/ internships	45 yes	A	Good
04	Organization of industrial visits	yes	A	Good
05	Feedback collection from stakeholders	yes	A	Good.
06	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
07	Procedure followed in the allotment of subjects to faculty	yes	A	Good
08	Course files maintained by the subject teachers and is. updated periodically	yes	A	Good
09	Monitoring system	yes	A	Good
10	Allotment of additional responsibilities to faculty	yes	B	Average
11	ICT techniques adopted in teaching and learning	yes	A	Good
12	Dissemination of PEOS, POS, PSOs, Cos	yes	A	Good
13	Organization of Guest lectures, Workshops, etc	yes	A	Good
14	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good
15	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good
16	Number of students participating in extension activities	15	A	Good.





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17	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	A	Good
18	Per day usage of library by teachers and students	180	B	Average
19	Bandwidth of Internet	> 50mbps	A	Good
20	Management merit scholarships	yes	A	Good
21	Skill Enhancement initiatives	yes	A	Good
22	Awards/medals for outstanding performance in sports yoga/ cultural activities at national/international level.	yes	A	Good
23	Alumni association/chapters meetings conducted	yes	A	Good
24	Organization of professional development programs	yes	A	Good
25	Teachers attending professional development programs	yes	A	Good
26	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good.

Signature of HOD  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532 410 (A.P.)

Auditor-1  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532410 (A.P.)

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## Academic & Administrative Audit Report 2020-2021

Department: B. pharmacy

Date: 09-08-2021

Sl.No.	Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	yes	A	Good
02	Certification Programs	yes	A	Good
03	No. of students undertaking field projects/ internships	<del>70</del> yes	A	Good
04	Organization of industrial visits	yes	B	Average
05	Feedback collection from stakeholders	yes	A	Good
06	Maintenance of faculty student ratio & cadre ratio in the department	1:20 yes	A	Good
07	Procedure followed in the allotment of subjects to faculty	yes	A	Good
08	Course files maintained by the subject teachers and is. updated periodically	yes	B	Average
09	Monitoring system	yes	A	Good
10	Allotment of additional responsibilities to faculty	yes	A	Good
11	ICT techniques adopted in teaching and learning	yes	A	Good
12	Dissemination of PEOS, POS, PSOs, Cos	yes	B	Average
13	Organization of Guest lectures, Workshops, etc	yes	A	Good
14	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good
15	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good
16	Number of students participating in extension activities	45	A	Good





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17	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
18	Per day usage of library by teachers and students	80	A	Good
19	Bandwidth of Internet	>50mbps	A	Good
20	Management merit scholarships	Yes	A	Good
21	Skill Enhancement initiatives	Yes	A	Good
22	Awards/medals for outstanding performance in sports yoga/ cultural activities at national/international level.	Yes	A	Good
23	Alumni association/chapters meetings conducted	Yes	A	Good
24	Organization of professional development programs	Yes	A	Good
25	Teachers attending professional development programs	Yes	A	Good
26	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes.	A	Good

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Etcherla, Srikakulam-532 410 (A.P.)

*P. Bhargava*  
Signature of HOD

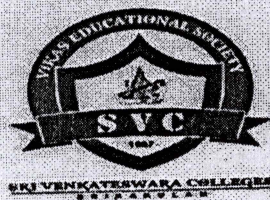
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Auditor-1  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532410 (A.P.)

*[Handwritten Signature]*

Auditor-2  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532 410 (A.P.)





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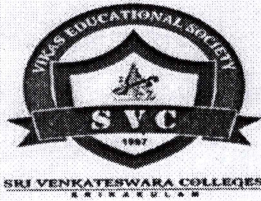
Academic & Administrative Audit Report 20~~20~~<sup>20</sup>-20~~21~~<sup>21</sup>.

Department... Pharm: D

Date: 09-08-2021

Sl.No.	Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	yes	A	Good
02	Certification Programs	yes	A	Good
03	No. of students undertaking field projects/ internships	30 yes	B	Average
04	Organization of industrial visits	yes	A	Good
05	Feedback collection from stakeholders	yes	A	Good
06	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
07	Procedure followed in the allotment of subjects to faculty	yes	B	Average
08	Course files maintained by the subject teachers and is. updated periodically	yes	A	Good
09	Monitoring system	yes	A	Good
10	Allotment of additional responsibilities to faculty	yes	A	Good
11	ICT techniques adopted in teaching and learning	yes	A	Good
12	Dissemination of PEOS, POS, PSOs, Cos	yes	A	Good
13	Organization of Guest lectures, Workshops, etc	yes	A	Good
14	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good
15	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good
16	Number of students participating in extension activities	15	B	Average





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17	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	A	Good
18	Per day usage of library by teachers and students	85	A	Good
19	Bandwidth of Internet	> 50mbps	B	Average
20	Management merit scholarships	yes	A	Good
21	Skill Enhancement initiatives	yes	A	Good
22	Awards/medals for outstanding performance in sports yoga/ cultural activities at national/international level.	yes	A	Good
23	Alumni association/chapters meetings conducted	yes	A	Good
24	Organization of professional development programs	yes	A	Good
25	Teachers attending professional development programs	yes	A	Good
26	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes.	A	Good.

*P. Bhannu*  
Signature of HOD  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532 410 (A.P.)

*[Signature]*  
Auditor-1  
PRINCIPAL  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532410 (A.P.)

*[Signature]*  
Auditor-2  
Sri Venkateswara College of Pharmacy  
Etcherla, Srikakulam-532 410 (A.P.)