

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. Phasmacy

Date: 15-07-2022

Sl.No.	Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	Ves	A	Good
02	Certification Programs	yes	A	Sood
03	No. of students undertaking field projects/ internships	79 'yes	A	Groad
04	Organization of industrial visits	1 yes	A	6,000
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	6100d
08	Course files maintained by the subject teachers and is. updated periodically	yes	A	Good
09	Montoring system	yes	A	6,000
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	ues(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	>50 mbps.	B	Average
20	Management merit scholarships	Ves	A	Good
21	Skill Enhancement initiatives	ves	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	6000
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	Grood.

Signature of HOD of Photostrana Sri Venkateswara Kulam-532 410 (ALF)

Auditor-1CIPAL

Sri Venkateswara College of Pharmacy Etcherla, Srikakulani-532410 (A.P)

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Sri Venkateswara College of Pharmany
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Academic & Administrative Audit Report 20 20 20

Department. Phasm-D

Date: 15-07-2022

Sl.No.	Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	Ves	A	Good.
02	Certification Programs	yes	A	6,000
03	No. of students undertaking field projects/ internships	4544	A	Good
04	Organization of industrial visits	ves	A	6,000
05	Feedback collection from stakeholders	yes	A	Grood.
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	ves	A	Gerad
08	Course files maintained by the subject teachers and is. updated periodically	yes	A	Good
09	Montoring system	ves	A	Grood
10	Allotment of additional responsibilities to faculty	'yes	B	Average
11	ICT techniques adopted in teaching and learning	ives	A	Good
12	Dissemination of PEOS, POS, PSOs, Cos	ves	A	Good
13	Organization of Guest lectures, Workshops, etc	Ves	A	Good
14	Extension activities in the neighbourhood community in terms of impactand sensitizing students to social issues and holistic development	yes	A	Bood
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	В	Average
19	Bandwidth of Internet	> 50mbps	A	Good
20	Management merit scholarships	yes	Á	6000
21	Skill Enhancement initiatives	ves	A	Good
22	Awards/medals for outstanding performance in sports yoga/ cultural activities at national/international level.	yes	À	Good
23	Alumni association/chapters meetings conducted	ves	A	Good
24	Organization of professional development programs	ves	A	Good
25	Teachers attending professional development programs	les		0,000
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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Academic & Administrative Audit Report 2020-2021

Department. B. Phazmacy

Date: 09-08-2021

Sl.No.	Particulars Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	ves	A	Good.
02	Certification Programs	Ves	A	6,000
03	No. of students undertaking field projects/ internships	70 ves	A	Good
04	Organization of industrial visits	ves	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	В	Average
09	Montoring system	ves	0	Good
10	Allotment of additional responsibilities to faculty	yes	A	Rood.
11	ICT techniques adopted in teaching and learning	ves	Ä	6000
12	Dissemination of PEOS, POS, PSOs, Cos	yes	B	Average
13	Organization of Guest lectures, Workshops, etc	ves	A	Good
14	Extension activities in the neighbourhood community in terms of impactand 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	Godd,
19	Bandwidth of Internet	>50mbps	A	6000
20	Management merit scholarships	Ves	A	Good
21	Skill Enhancement initiatives	ves	Á	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	ves	A	Good
24	Organization of professional development programs	Les	A	Good
25	Teachers attending professional development programs	vee	A	6,000
26	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes.	A	Grood

Sri Venkateswara College of Pharmany Etcherla, Srikakulam-532 410 (A.P)

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Academic & Administrative Audit Report 2020- 2021.

Department. Pham. D

Date: 09-08-2021

Sl.No.	Particulars	HOD'S Input	Grade	Auditor Remarks
01	Implementation of academic calendar	ves	A	a cood,
02	Certification Programs	ves	A	6,000
03	No. of students undertaking field projects/ internships	30 YES	B	Average
04	Organization of industrial visits	ves	A	Goody
05	Feedback collection from stakeholders	465	A	6000
06	Maintenance of faculty student ratio & cadre ratio in the	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	Montoring system	Ves	A	Boog
10	Allotment of additional responsibilities to faculty	Ves	A	6,000
11	ICT techniques adopted in teaching and learning	ves	A	8.000
12	Dissemination of PEOS, POS, PSOs, Cos	ves	A	6000
13	Organization of Guest lectures, Workshops, etc	spe s	A	6009
14	Extension activities in the neighbourhood community in terms of impactand sensitizing students to social issues and holistic development	yes	A	Greed
15	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good
16	Number of students participating in extension activities	15	13	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	> 50 mbps	B	Average
20	Management merit scholarships	yes	A	Good
21	Skill Enhancement initiatives	ves	Á	6000
22	Awards/medals for outstanding performance in sports yoga/ cultural activities at national/international level.	Yes	A	Good
23	Alumni association/chapters meetings conducted	Vel	Δ	6.000
24	Organization of professional development programs	vei	A	Good.
25	Teachers attending professional development programs	res	A	6,000
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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Auditor-1
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