

(Under the Management of Sri Sivani Educational Society, Srikakulam)

(Approved by AICTE, PCI-New Delhi and Affiliated to JNTU, Kakinada)

(Email: sivanisscp@gmail.com, College code - DA, Ph No: 7382651422)

N.H-16, Chilakapalem Jn., Etcherla Mandal, Srikakulam Dist - 532 402.

Academic & Administrative Audit Report: 2018-2019

Date: 107 19

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking Field Projects/ Internships	GES	A	Good
4	Organization of Industrial Visits	Yes	A	GOON
5	Feedback collection from Stakeholders	yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	Yes, 1:10	A	Grood
7	Procedure followed in the Allotment of Subjects to Faculty	Band on hyperien	A	Copd
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes Yes	A	Good
-10	Student Professional Society chapter and Association Activities	Yes	A	Grocod
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes.	A	Good
13	Pass Percentage of Outgoing Students	91.5%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes '	A	Good
15	No. of Faculty Participated in Conferences and Symposia	YES	A	Good
16	Organization of Guest Lectures, Workshops, etc.,	Yes	A	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	Good

10	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories,	Yes	A	Crood
18	Computing Equipment etc.,	163		
19	No. of Students Participating in Extension Activities	142	Α	Good
	Established Systems and Procedures for Maintaining and Utilizing Physical,			
	Academic & Support Facilities Laboratory, Library, Sports Complex, Computers,	Jus	A	(000d)
20	Classrooms etc.,	/		
	Expenditure incurred on Maintenance of Physical facilities excluding Salary	Yes	A	Good
21	Component	145	7.1	Glood
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,			Good
22	sharing of research facilities etc.,	Yes	A	Succe
23	Per day usage of Library by Teachers and Students	Yes, 100	A	Good
24	Bandwidth of Internet	40 Mbps	A	Good
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	A	Good
27	No. of Placements of Outgoing Students.	41	A	Good
28	Students Qualified in Competitive Examinations	41 7es, 36	A	Good
29	Students Admitted in Higher Studies	16	A	Good
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at			Cond
30	National/ International Level	Yes	A	Chooch
31	Alumni Association/ Chapters meetings Conducted	Yes Yes	A	Good
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Chood
	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of			
34	Meetings and Implementation of their Resolutions.	Yes	A	aood

PRINCIPAL
Sri Sivani College of Pharmacy
Chilakapalem-532 402, Srikakulam Dt.
Affiliated to JNTU-Kakinada Code: DA

Auditor-1



(Under the Management of Sri Sivani Educational Society, Srikakulam)

(Approved by AICTE, PCI-New Delhi and Affiliated to JNTU, Kakinada)

(Email: sivanisscp@gmail.com, College code - DA, Ph No: 7382651422)

N.H-16, Chilakapalem Jn., Etcherla Mandal, Srikakulam Dist - 532 402.

Academic & Administrative Audit Report: 2019-2020

Date: 4/11/2020

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking Field Projects/ Internships	Yes	A	Good
4	Organization of Industrial Visits	Yes	A	Good
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	Jes. 1:11 Bound on Expersion	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on Experien	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Ves	A	Good
10	Student Professional Society chapter and Association Activities	Xes	·A	Good
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	92.6%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	Yes.	A	Good
16	Organization of Guest Lectures, Workshops, etc.,	Yes	A	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	Good

18 Computing Equipment etc., 25 A Good 19 No. of Students Participating in Extension Activities 120 A Good Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary 21 Component					
19 No. of Students Participating in Extension Activities Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students Per day usage of Library by Teachers and Students Management Merit Scholarships Management Merit Scholarships Still Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of		Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories,	N /		0 -1
Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students Hombos A Good Management Merit Scholarships Management Merit Scholarships Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	18	Computing Equipment etc.,	Jes	A	9000
Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students Per day usage of Library by Teachers and Students Management Merit Scholarships Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Qualified in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Alumni Association/ Chapters meetings Conducted Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	19	No. of Students Participating in Extension Activities	120	A	Good
Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students How Maps A Good A Good A Good Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of		Established Systems and Procedures for Maintaining and Utilizing Physical,			
Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students Per day usage of Library by Teachers and Students Management Merit Scholarships Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of		Academic & Support Facilities Laboratory, Library, Sports Complex, Computers,			C-1
Component	20		Tes	A	4000
Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., 23 Per day usage of Library by Teachers and Students 24 Bandwidth of Internet 25 Management Merit Scholarships 26 Skill Enhancement Initiatives 27 No. of Placements of Outgoing Students. 28 Students Qualified in Competitive Examinations 29 Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level 31 Alumni Association/ Chapters meetings Conducted 32 Organization of Professional Development Programs 33 Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of		Expenditure incurred on Maintenance of Physical facilities excluding Salary	1		n 1
22 sharing of research facilities etc., 23 Per day usage of Library by Teachers and Students 24 Bandwidth of Internet 25 Management Merit Scholarships 26 Skill Enhancement Initiatives 27 No. of Placements of Outgoing Students. 28 Students Qualified in Competitive Examinations 29 Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level 31 Alumni Association/ Chapters meetings Conducted 32 Organization of Professional Development Programs 33 Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	21		723	A	Good
Per day usage of Library by Teachers and Students 24 Bandwidth of Internet 25 Management Merit Scholarships 26 Skill Enhancement Initiatives 27 No. of Placements of Outgoing Students. 28 Students Qualified in Competitive Examinations 29 Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level 31 Alumni Association/ Chapters meetings Conducted 32 Organization of Professional Development Programs 33 Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of				100	c 1
Bandwidth of Internet Management Merit Scholarships Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of			Yes	A	4000
Management Merit Scholarships Management Merit Scholarship			Yes, 90	A	Good
No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of			40 Mbps	A	Good
No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	25		Xes '	A	Good
28 Students Qualified in Competitive Examinations 29 Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at 30 National/ International Level 31 Alumni Association/ Chapters meetings Conducted 32 Organization of Professional Development Programs 33 Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	26	Skill Enhancement Initiatives	Yes	A	Good
Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level A Good Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	27	No. of Placements of Outgoing Students.		A	Good
Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level A Good Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	28	Students Qualified in Competitive Examinations	Yes, 4	A	Good
Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	29	Students Admitted in Higher Studies		A	Good
31 Alumni Association/ Chapters meetings Conducted 32 Organization of Professional Development Programs 33 Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	l m	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at			1/4 A 1 To 1
32 Organization of Professional Development Programs 33 Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	30	National/ International Level	Yes	A	4004
Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	31	Alumni Association/ Chapters meetings Conducted	Yes	A	Good
Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	32	Organization of Professional Development Programs	Yes	A	Good
Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	33	Teachers Attending Professional Development Programs	Yes	A	1 .
24 Meetings and Invalence at their Descriptions			,		1
34 Meetings and implementation of their Resolutions.	34	Meetings and Implementation of their Resolutions.	Yes	A	4000

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Auditor-1

PRINCIPAL
Sri Sivani College of Pharmacy
Chilakapalem-532 402 3rikakulam Ot.
Affiliated to JNTU-Kakinada Code: DA



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(Email: sivanisscp@gmail.com, College code – DA, Ph No: 7382651422)
N.H-16, Chilakapalem Jn., Etcherla Mandal, Srikakulam Dist - 532 402.

Academic & Administrative Audit Report: 2020-2021

Date: 15 9 2021

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	yes yo	A	Good
3	No. of students undertaking Field Projects/ Internships		A	Good
4	Organization of Industrial Visits	Yes	A	Good
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	Yes 1:12 Boud on trpe wine	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Bound on the whole	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Grood
9	Mentoring System	Yes	A	Grood
10	Student Professional Society chapter and Association Activities	les	A	Good
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	6100d
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	92.001	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	Yus	A	Good
16	Organization of Guest Lectures, Workshops, etc.,	Yes	A	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	Good

1902	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories,	Yes	Λ	Good
18	Computing Equipment etc.,	125	M	Glood
19	No. of Students Participating in Extension Activities	125	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers,	Xes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary	yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes	A	Grood
23	Per day usage of Library by Teachers and Students	Yes, 85	A	Good
24	Bandwidth of Internet	40Mbps	A	Good
25	Management Merit Scholarships	Yes '	A	Good
26	Skill Enhancement Initiatives	Yes	A	Good
27	No. of Placements of Outgoing Students.	yeb, 32	A	Good
28	Students Qualified in Competitive Examinations	/ yes,12	A	Good
29	Students Admitted in Higher Studies	Xes, 13	A	Good
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	A	Good
32	Organization of Professional Development Programs	Yes	A	Greed
	Teachers Attending Professional Development Programs	Yes	A	Grood
33	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good

Sri Sivani College of Pharmacy
Chilakapalem-532 and Srikakulam Dt.
Affiliated to JNTU-Kakinada Code: DA

Auditor-1



(Under the Management of Sri Sivani Educational Society, Srikakulam)

(Approved by PCI-New Delhi and Affiliated to JNTU, Kakinada)

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N.H-16, Chilakapalem Jn., Etcherla Mandal, Srikakulam Dist - 532 402.

Academic & Administrative Audit Report: 2021-2022

Date: 12 7 2022

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Xes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking Field Projects/ Internships	YES	A	Good.
4	Organization of Industrial Visits	Yes	A	Good
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	Yes, 1:13	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on Experie	nce 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	YER	A	Good
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	93.10%	A	
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	YES	A	
16	Organization of Guest Lectures, Workshops, etc.,	YES	A	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	Good

1	V.	_	
Computing Equipment etc.,	145	A	Good
No. of Students Participating in Extension Activities	120	A	Good
Established Systems and Procedures for Maintaining and Utilizing Physical,			,
Academic & Support Facilities Laboratory, Library, Sports Complex, Computers,	NI		
Classrooms etc.,	7es	A	Good
Expenditure incurred on Maintenance of Physical facilities excluding Salary	VAC		•
Component	76	A	Good
Linkages with Institutions/ industries for Internship, on-the-job training, project work,			1 '
sharing of research facilities etc.,	Yes	A	Good
Per day usage of Library by Teachers and Students	Yes, 100	A	Good
Bandwidth of Internet	4 OM bps	A	Good
Management Merit Scholarships	Yes	A	Good
Skill Enhancement Initiatives	Yes	A	Good
No. of Placements of Outgoing Students.	44	A	Good
Students Qualified in Competitive Examinations	Xes, 6	A	Good
Students Admitted in Higher Studies	405.8	A	Good
Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at	100		
National/ International Level	Yes	A	Good
Alumni Association/ Chapters meetings Conducted	Yes	A	Good
Organization of Professional Development Programs	Yes	A	Grad
Teachers Attending Professional Development Programs	Yes	A	Good
Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of		^	
Meetings and Implementation of their Resolutions.	Yes	A	Good
	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students Bandwidth of Internet Management Merit Scholarships Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	Computing Equipment etc., No. of Students Participating in Extension Activities Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students Bandwidth of Internet Management Merit Scholarships Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	Computing Equipment etc., No. of Students Participating in Extension Activities Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc., Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc., Per day usage of Library by Teachers and Students Bandwidth of Internet Management Merit Scholarships Skill Enhancement Initiatives No. of Placements of Outgoing Students. Students Qualified in Competitive Examinations Students Admitted in Higher Studies Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level Alumni Association/ Chapters meetings Conducted Organization of Professional Development Programs Teachers Attending Professional Development Programs Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of

Auditor-1

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PRINCIPAL
PRINCIPAL
Sri Sivani College of Pharmacy
Chilakapalem-532 AU2, Srikakulam Ot.
Affiliated to JNTU-Kakinada Code, UA

B. Santosh Kumar Auditor-2



(Under the Management of Sri Sivani Educational Society, Srikakulam)

(Approved by PCI-New Delhi and Affiliated to JNTU-Gurajada, Vizianagaram)

(Email: sivanisscp@gmail.com, College code - DA, Ph No: 7382651422)

N.H-16, Chilakapalem Jn., Etcherla Mandal, Srikakulam Dist - 532 402.

Academic & Administrative Audit Report: 2022-2023

Date: 57/2023

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Grood
2	Certification Programs	Yes	A	Giood
3	No. of students undertaking Field Projects/ Internships	YES	A	Good
4	Organization of Industrial Visits	Yes	A	Good
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	Yes, 1:13	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on Enge	u A	6100d
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	A	Grood
10	Student Professional Society chapter and Association Activities	Yes	A	Good
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Glood
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	93-75%	A	Good.
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	YES	A	Good.
16	Organization of Guest Lectures, Workshops, etc.,	Yes	A	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	Good

	11 7 11.1 0 7 11 7 1 1 01 7 1 1			
	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories,	M	^	
18	Computing Equipment etc.,	Yes	A	61000
10	N. CC. 1 . D	2110	^	6 1
	No. of Students Participating in Extension Activities	248	A	(Spood
1 1 1	Established Systems and Procedures for Maintaining and Utilizing Physical,			,
	Academic & Support Facilities Laboratory, Library, Sports Complex, Computers,	V		61
	Classrooms etc.,	Yes	A	9000
	Expenditure incurred on Maintenance of Physical facilities excluding Salary	VICE		
21	Component	YES	A	Good
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,		•	1
	sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of Library by Teachers and Students	Xes, 95	A.	Good
24	Bandwidth of Internet	HOMBPS	A	
25	Management Merit Scholarships	Yes	A	61000 61000
26	Skill Enhancement Initiatives	Yes	A	61000
27	No. of Placements of Outgoing Students.	52	A	Grood
28	Students Qualified in Competitive Examinations	Yes 6	A	Good
29	Students Admitted in Higher Studies	16	A	Good
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at			1.000
30	National/ International Level	Yes	A	6,000
31	Alumni Association/ Chapters meetings Conducted	Yes	A	Good
32	Organization of Professional Development Programs	Yes	A	Good
	Teachers Attending Professional Development Programs	Yes	A	Good
	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of			
34	Meetings and Implementation of their Resolutions.	Yes	A	Good

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Affiliated to JNTUG Vizionagaram Course DA