

SRI SIVANI COLLEGE OF PHARMACY

(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: 10/7/19

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	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, 1:10	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on experience	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	Yes	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	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

18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	142	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	Yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of Library by Teachers and Students	Yes, 100	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.	41	A	Good
28	Students Qualified in Competitive Examinations	Yes, 36	A	Good
29	Students Admitted in Higher Studies	16	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	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good

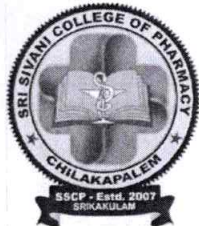

Signature of HoD


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


Auditor-1




Auditor-2



SRI SIVANI COLLEGE OF PHARMACY

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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	Yes, 1:11	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on Experience & C	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	Yes	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	92.61	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

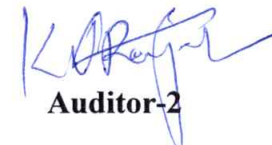
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	120	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	Yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of Library by Teachers and Students	Yes, 90	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.	37	A	Good
28	Students Qualified in Competitive Examinations	Yes, 4	A	Good
29	Students Admitted in Higher Studies	4	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	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good


Signature of HoD

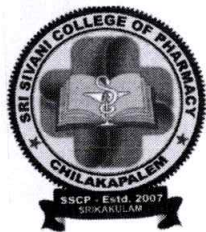



Auditor-1




Auditor-2

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Academic & Administrative Audit Report: 2020-2021

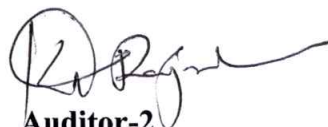
Date: 15/9/2021

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	Yes	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 1:12	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on the procedure	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	Yes	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	92.00%	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	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Yes	A	Good
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, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	Yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes	A	Good
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.	Yes, 32	A	Good
28	Students Qualified in Competitive Examinations	Yes, 12	A	Good
29	Students Admitted in Higher Studies	Yes, 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	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good

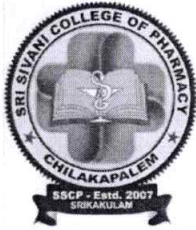

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Academic & Administrative Audit Report: 2021-2022

Date: 12/7/2022


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	Yes, 1:13	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on Experience	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	Yes	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

18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	120	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	Yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of Library by Teachers and Students	Yes, 100	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.	44	A	Good
28	Students Qualified in Competitive Examinations	Yes, 6	A	Good
29	Students Admitted in Higher Studies	Yes, 8	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	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good

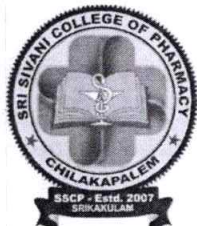

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 N.H-16, Chilakapalem Jn., Etcherla Mandal, Srikakulam Dist - 532 402.

Academic & Administrative Audit Report: 2022-2023

Date: 5/7/2023

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	Yes, 1:13	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on Experience	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	Yes	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	93.75%	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

18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	245	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	YES	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of Library by Teachers and Students	Yes, 95	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.	52	A	Good
28	Students Qualified in Competitive Examinations	Yes, 6	A	Good
29	Students Admitted in Higher Studies	16	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	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good



Signature of HoD



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B. Santosh Kumar

Auditor-2