

(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University , Warangal, T.S) Ramnagar Dist. Hanumakonda- 506001, (T.S)

ADMINISTRATIVE AUDIT

2017-2018



VAAGDEVI COLLEGE OF PHARMACY RAMNAGAR, HANUMAKONDA – 506 001 (T.S) Phone: (0870) 2455111, 9000716969



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Administrative Audit Summary Sheet

Assessment Year: S	1017-2018	Date:	19/06/2017

S.No.	Audit Aspects	Audit Observations	Remarks
1.	Approvals and Accreditation	PCI approval	Yes/No
2.		AICTE approval	Yes/No
3.		Affiliation Status by University (KU)	Yes/No
4.		NBA accreditation	Yes/No
5.		NAAC accreditation	Yes/No
6.		NIRF Participation	Yes/No
7.		Availability of Vision and Mission statements	Yes/No
8.	€ -	Governing Body Council & its Proceedings	Yes/No
9.		Anti-Ragging Committee & its Proceedings	Yes/No
10.		Training & Placement Cell & its Proceedings	Yes/No-
11.		IQAC & its Proceedings	Yes/No
12.		Grievances & Redressal cell & its Proceedings	Yes/No
13.	Governance	Internal Complaint Committee	Yes/No-
14.		Alumni Association & its Proceedings	Yes/No
15.		Budget Sanctioned and Audit Report	Yes/No
16.		Institution Website	Yes/No
17.		Biometric Attendance System	Yes/No
18.	The state of the s	Notice Boards	Yes/No
19.		Student teacher ratio as per PCI	Yes/No
20.	Student & Faculty ratio as per	Teacher cadre ratio (1:2:6)	Yes/No
21.	norms	Existence of Qualified and Experienced Teaching faculty	Yes/No
22.	Student welfare	Scholarships for students	Yes/No
23.	Staff Welfare	Fee Reimbursement for attending conferences/ workshops and Professional body membership — current year	Yes/No
24.		Performance appraisal conducted for staff — current year	Yes/No
25.	Facilities for Students and Faculty	CCTV Security	Yes/No
26.		Availability of high-speed internet	¥es/No
27.		ICT facilitated Classroom	-Yes/No
28.		Collection of books, Manuscripts and any other knowledge resources for library enrichment	Yes/No
29.		E-journals, E-books, database availability	Yes/No
30.		Usage of library by faculty & students	Yes/No
31.		Lab Safety Measures	Yes/No
32.		Medical Facility	Yes/No
33.		Sports and Gym room	Yes/No
34.		Waiting Hall for Girl students	Yes/No
35.		Transport Facility	Yes/No
36.		Drinking Water Facility	Yes/No
37.		Solid Waste Management	Yes/No
38.		Rain Water Harvesting	Yes/No
39.		Green Campus Initiatives	Yes/No

Auditor specific observations:

S.No.	Observation					
1.	The planning process for inception of Training & placement cell, Grandvances & Rednessal cell.					
2.	cell Godyances & Rednessal cell.					
3.	or, restricted of measures and cell					
4.						

Auditor's Signature

Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001





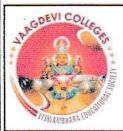
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ACADEMIC AUDIT

2017-2018



VAAGDEVI COLLEGE OF PHARMACY RAMNAGAR, HANUMAKONDA – 506 001 (T.S) Phone: (0870) 2455111, 9000716969



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Academic Audit Summary Sheet

Assessment Year: 名のナートを

Date: 19/06/2017

S. No	Audit Aspects	Audit Observations	Remarks	
1.	Curriculum development and Revision process.	Stake holder's survey acquired for vision, mission, PEOs and Gap analysis.	Xes/No	
2.		Conduct of VIPRA meetings & action taken.	Yes/No	
3.		Curriculum Gap Identification	Yes/No	
4.		Environment sustainability, Human values and Professional ethics content like NSS events	Yes/No	
5.	\$	Availability of Academic calendar	Yes/No	
6.		Availability of Course files and its content	Yes/No	
7.		Modern Pedagogical methods adopted	Yes/No	
8.		Remedial Classes	Yes/No	
9.		Mentoring System	Yes/No	
10.	Student Centric Teaching Learning assessment plans, outcome	Guest lectures, workshops and industrial/ hospital visits to meet the course &curriculum gaps	≯€s/No	
11.	assessment and student engagement	Motivating the participation of students in many events	Xes/No	
12.		Student Internship	Xes/No	
13.		Dissemination of PEOs, POs and COs	Yes/No	
14.	1	CO PO attainment	Yes/No	
15.		MoU's availability	Yes/No	
16.		Pass percentage monitoring	Xes/No	
17.	Research Promotion	Availability of research promotion policy on website	Yes/No	
18.		Availability of sponsored research projects	Yes/No	
19.		Research Publications	¥€s/No	
20.		Books & Books chapter	¥€s/No	
21.		FDP participation	Yes/No	
22.		Revenue generated from consultancy	Yes/No	
23.	Placement and Higher studies	Does the institution provide career guidance for placements?	¥€s/No	
24.	racement and riigher studies	Students pursing higher education?	Yes/No	
25.	Internal Quality	1QAC contributes significantly for institutionalizing QA strategies and process.	Yes/No	
26.	Instituti Quanty	1QAC reviews teaching learning process at regular intervals.	Yes/No	
Auditor s	specific observations:			
	Observation			
S. No	Reseasor h Promotion Policy must be made available on			
S. No 1.	Reseason Prome	steen Policy must be made available	00	
			200	
1.			209	

Auditor's Signature

Principal

Vaagdevi College of Pharmacy

Hanamkonda Waramust Co.

