

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

ADMINISTRATIVE AUDIT

2018-2019



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



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Administrative Audit Summary Sheet

Assessment Year: 2018-2019 Date: 15 06 2018

S.No.	Audit Aspects	Audit Observations	Remarks
1.	Approvals and Accreditation	PCI approval	Yes/No
2.		AICTE approval	Xes/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.	C	Grievances & Redressal cell & its Proceedings	Yes/No
13.	Governance	Internal Complaint Committee	¥€ŝ/No
14.		Alumni Association & its Proceedings	¥eś/No
15.		Budget Sanctioned and Audit Report	Xes/No
16.		Institution Website	Yes/No
17.		Biometric Attendance System	Yes/No
18.		Notice Boards	Yes/No
19.	G. 1 . 0 F 1	Student teacher ratio as per PCI	Xes/No
20.	Student & Faculty ratio as per norms	Teacher cadre ratio (1:2:6)	Xes/No
21.		Existence of Qualified and Experienced Teaching faculty	Xes/No
22.	Student welfare	Scholarships for students	Xes/No
23.	Staff Welfare	Fee Reimbursement for attending conferences/ workshops and Professional body membership — current year	Xes/No
24.		Performance appraisal conducted for staff — current year	Xes/No
25.		CCTV Security	Yes/No
26.		Availability of high-speed internet	Yes/No
27.		ICT facilitated Classroom	¥es/No
28.	1	Collection of books, Manuscripts and any other knowledge resources for library enrichment	¥es/No
29.		E-journals, E-books, database availability	Yes/No
30.		Usage of library by faculty & students	Xes/No
31.	Facilities for Students and	Lab Safety Measures	Yes/No
32.	Faculty	Medical Facility	¥€s/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:

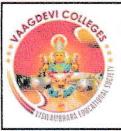
S.No.	Observation					
1.	The planning process for inception of Anti-Ragging committee.					
2.	Total of the second of the second contractive					
3.						
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Auditor's Signature

Principal

aagdevi College of Pharmacy
Hanamkonda, Warangal-506 001





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ACADEMIC AUDIT

2018-2019



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



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Academic Audit Summary Sheet

Assessment Year: 201 € 19

Date: 15 06 2018

S. No	Audit Aspects	Audit Observations	Remarks
1.		Stake holder's survey acquired for vision, mission, PEOs and Gap analysis.	Yes/No
2.		Conduct of VIPRA meetings & action taken.	Yes/No
3.	Curriculum development and Revision process.	Curriculum Gap Identification	Yes/No
4.	Trevision process.	Environment sustainability, Human values and Professional ethics content like NSS events	Yes/No
5.	* .	Availability of Academic calendar	Yes/No
6.	1	Availability of Course files and its content	Yes/No
7.	1	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	Yes/No
11.	assessment and student engagement	Motivating the participation of students in many events	Yes/No
12.	1	Student Internship	Yes/No
13.]	Dissemination of PEOs, POs and COs	Xes/No
14.		CO PO attainment	Xes/No
15.		MoU's availability	Yes/No
16.		Pass percentage monitoring	Yes/No
17.		Availability of research promotion policy on website	Yes/No
18.		Availability of sponsored research projects	Xes/No
19.	Research Promotion	Research Publications	Yes/No
20.	Research Fromotion	Books & Books chapter	Yes/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?	Yes/No
24.	Placement and ringues studies	Students pursing higher education?	Xes/No
25.	Internal Quality	1QAC contributes significantly for institutionalizing QA strategies and process.	Yes/No-
26.	Internal Quanty	1QAC reviews teaching learning process at regular intervals.	Yes/No
Auditor s	specific observations:		
S. No.	Observation		
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2.	Equiliar need be	forusmon publishing books and book of	111
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4.			

Auditor's Signature

Principal

Vaagdevi College of Pharmacy

Hanamkenda, Warangar-300 001

