



VISWAMBHARA EDUCATIONAL SOCIETY
VAAGDEVI COLLEGE OF PHARMACY

(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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Ramnagar Dist. Hanumakonda- 506001, (T.S)

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	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.	Governance	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.		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.		Notice Boards	Yes/No
19.		Student & Faculty ratio as per norms	Student teacher ratio as per PCI
20.	Teacher cadre ratio (1:2:6)		Yes/No
21.	Student welfare	Existence of Qualified and Experienced Teaching faculty	Yes/No
22.		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	Yes/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 Anti-Ragging committee.
2.	
3.	
4.	

Auditor's Signature
Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001





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ACADEMIC AUDIT

2018-2019



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Academic Audit Summary Sheet

Assessment Year: 2018-19

Date: 15/06/2018

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.	Yes/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.	Student Centric Teaching Learning assessment plans, outcome assessment and student engagement	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.		Guest lectures, workshops and industrial/ hospital visits to meet the course & curriculum gaps	Yes/No
11.		Motivating the participation of students in many events	Yes/No
12.		Student Internship	Yes/No
13.		Dissemination of PEOs, POs and COs	Yes/No
14.		CO PO attainment	Yes/No
15.		MoU's availability	Yes/No
16.	Pass percentage monitoring	Yes/No	
17.	Research Promotion	Availability of research promotion policy on website	Yes/No
18.		Availability of sponsored research projects	Yes/No
19.		Research Publications	Yes/No
20.		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.		Students pursuing higher education?	Yes/No
25.	Internal Quality	IQAC contributes significantly for institutionalizing QA strategies and process.	Yes/No
26.		IQAC reviews teaching learning process at regular intervals.	Yes/No

Auditor specific observations:

S. No.	Observation
1.	Faculty must be encouraged to apply for sponsored projects.
2.	Faculty must be encouraged publishing books and book chapters.
3.	
4.	

Auditor's Signature
Principal
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Hanamakonda, Warangal-506 001

