



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

2020-2021



VAAGDEVI COLLEGE OF PHARMACY
RAMNAGAR, HANUMAKONDA – 506 001 (T.S)

Phone: (0870) 2455111, 9000716969



VISWAMBHARA EDUCATIONAL SOCIETY VAAGDEVI COLLEGE OF PHARMACY

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

Administrative Audit Summary Sheet

Assessment Year: 2020-2021

Date: 15/06/2020

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.		CCTV Security	Yes/No
26.	Facilities for Students and Faculty	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 the IQAC establishment.
2.	
3.	
4.	

Auditor's Signature

Principal

Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001





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ACADEMIC AUDIT

2020-2021



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Academic Audit Summary Sheet

Assessment Year: 2020-2021

Date: 15/06/2020

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	IQC contributes significantly for institutionalizing QA strategies and process.	Yes/No
26.		IQC reviews teaching learning process at regular intervals.	Yes/No

Auditor specific observations:

S. No	Observation	
1.	Faculty must be encouraged to Publish research work in scopes Indexed Journals.	
2.		
3.		More extension activities must be conducted.
4.		

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

