HEI CODE: C-26844

NAAC SSR

CYCLE I



6 : GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.5 Internal Quality Assurance System 6.5.2 Quality Assurance Initiatives of the Institute

6.5.2(4) Academic & Administrative Audit



Approved by PCI, New Delhi, Government of AP &Affiliated to JNTUA Recognized by UGC U/S 2(f), An ISO 9001:2015 Certified Institution

Behind RTC Depot, Sullurupeta, Tirupati Dist, Andhra Pradesh - 524121





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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

S.No	Parameter	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 project / internships	161	A	Good
4	Organization of industrial visits	Yes	B	Salis freta
5	Feedback collection from stakeholders	Yes	A	6 wd
6	Maintains of faculty student ratio and cadre ratio in the department	y es	A	Gord
7	Procedure followed in the allotment of subjects to faculty	experience and spain-	A	6 ovd
8	Course files maintained by the subject teachers and updated periodically	Yes	A	Good
9	Monitoring system	yes	A	Gnd
10	Student professional society chapter association activities			
11	Allotment of additional responsibility of faculty	Yes	A	God
12	ICT techniques adopted in teaching and learning	Yes	.13	Sa listackay
13	Pass percentage of outgoing students	85.05	A	Sa lis factory Sa lis factory



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14	Dissemination of POs, PSOs, COs	Yes	A	GNd
15	Number of faculty participated in conferences and symposia	20	4	6nd 6nd
16	Organization of guest, lectures, workshops etc	Yes	A	GNd
17	Extension activity in the neighborhood community incenses of impact and assenting students to social issues and holistic development	yes	4	6nd
18	Adequate facilities for teaching, learning viz, classrooms, laboratories computing equipment etc	1100	B	Salisfactory
19	Number of students participating in extension activities	210	A	Gwd
20	Established systems and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers, classrooms etc	Yes	A	Bond
21	Expenditure incurred on maintains of physical facilities excluding salary compounds	68-94L	A	Gnd
22	Linkages with institutions / industries internships on the job training, project work, sharing of research facilities etc	Yes	B	Satisfactuy
23	Per day uses of library by teachers and students	4-63	13	Satisfactery
24	Band width of internet	ZOOMBIS	A	GNd



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25	Management merits scholarships	Yes	13	Safas facetony
26	Skill enhancement initiative	45	B	Salssfactury
27	No. of placements of outgoing students	67	A	Good
28	Students qualified in competitive examinations	411	B	Satisfactory
29	Students admitted in higher studies	18	B	Sal 95 factory
30	Awards / medals for outstanding performances in sports, yoga / cultural activities at national / international level	Yes	A	Good
31	Alumni association chapters meeting conducted	yes	3	Sa listaeden
32	Organization of professional development programs	Yes	3	Satistacting
33	Teachers attending professional development programs	48	B	Saksfackry
34	Effectiveness various bodies / cells / committees is evident through minutes of meeting and implementation of their resolutions	49	A	Gad

AUDITOR 1

AUDITOR 2

GOKULA KRISHNÁ ČÓLLEGE OF PHARMAOV

PRINCIPAL

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