

GOKULA KRISHNA COLLEGE OF PHARMACY

HEI CODE: C-26844

NAAC DVV

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(3) 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

☎ 9948990116

🌐 www.gkcp.edu.in

✉ gkcpsp@rediffmail.com



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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	Satisfactory
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ratio in the department	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience and specialization	A	Good
8	Course files maintained by the subject teachers and updated periodically	Yes	A	Good
9	Monitoring system	Yes	A	Good
10	Student professional society chapter association activities	—	—	—
11	Allotment of additional responsibility of faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Satisfactory
13	Pass percentage of outgoing students	85.05	A	Satisfactory



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14	Dissemination of POs, PSOs, COs	Yes	A	Good
15	Number of faculty participated in conferences and symposia	20	A	Good
16	Organization of guest, lectures, workshops etc...	Yes	A	Good
17	Extension activity in the neighborhood community incenses of impact and assenting students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching, learning viz., classrooms, laboratories computing equipment etc...	Yes	B	Satisfactory
19	Number of students participating in extension activities	210	A	Good
20	Established systems and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers, classrooms etc...	Yes	A	Good
21	Expenditure incurred on maintains of physical facilities excluding salary compounds	68.94L	A	Good
22	Linkages with institutions / industries internships on the job training, project work, sharing of research facilities etc...	Yes	B	Satisfactory
23	Per day uses of library by teachers and students	Yes	B	Satisfactory
24	Band width of internet	200Mbps	A	Good



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25	Management merits scholarships	Yes	B	Satisfactory
26	Skill enhancement initiative	Yes	B	Satisfactory
27	No. of placements of outgoing students	67	A	Good
28	Students qualified in competitive examinations	All	B	Satisfactory
29	Students admitted in higher studies	18	B	Satisfactory
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	B	Satisfactory
32	Organization of professional development programs	Yes	B	Satisfactory
33	Teachers attending professional development programs	Yes	B	Satisfactory
34	Effectiveness various bodies / cells / committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good


AUDITOR 1

M. G. P.
AUDITOR 2


COORDINATOR - IQAC
GOKULA KRISHNA COLLEGE OF PHARMACY
SULLURUPETA, A.P - 524 121


PRINCIPAL

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M.GNANA PRIYA, M.Tech.,
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