



Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA
(Sponsors : Siddhartha Academy of General & Technical Education)
ISO 9001:2015, ISO14001:2015 & ISO50001:2011 CERTIFIED INSTITUTION
Affiliated to Krishna University, Machilipatnam
Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail : kvrsiddharthapharma@gmail.com

Web: www.kvrsiddharthapharma.edu.in

Academic & Administrative Audit Report -2021-2022 ACADEMIC AUDIT REPORT

S.No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Faculty qualification and expertise			
	Qualification and experience as per PCI	Yes	A	Good
	Faculty members' research publications, participation in conferences, and industry collaborations as per norms.	Yes	A	Good
2	Curriculum and course design as per the university and PCI	Yes	A	Good
3	Teaching Learning methods			
	Teaching resources / ICT tools usage /online resources/ Text books from library	100MBPS Yes	A	Good
4	Student assessment and evaluation			
	Consideration of attendance/Exams conducted as per regulation	Yes	A	Good
	Internal marks/ Continuous mode evaluation -Policy	Yes	A	Good
	Feed back mechanism for students and faculty	Yes	A	Good
5	Research and Innovation			
	Availability of resources for research and innovation	Yes	B	Average
	No. of publications	34(2021/22)	A	Satisfactory
	Consultancies/ collaborations	Yes (10)	B	Good Satisfactory
	Patents	Yes (01)	B	Average
6	Practical training and Industrial experience			
	Availability of practical training and internships	Yes	A	Good
	Collaborations with industries and health care sectors	Yes (10)	A	Good
	Case studies into projects work	Yes	A	Good
7	Student support services			
	Availability and effectiveness of academic counseling and mentoring services.	Yes	A	Good
	Career guidance and placement assistance provided to students.	Yes	A	Good
	Support mechanisms for academically weak students, such as remedial classes and tutoring programs.	Yes	A	Good



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8	Continous Professional development			
	Provision of faculty development programs to enhance teaching and research skills	Yes	A	Good
	Participation of faculty members in workshops, conferences, and seminars.	Yes	A	Good
	Encouragement of faculty members to pursue higher education and research projects.	Yes	B	Satisfactory
9	Student Feedback and Satisfaction			
	Review mechanisms for collecting student feedback on courses, faculty, and overall educational experience	Yes	A	Good
	Assessment of student satisfaction levels with the academic programs, infrastructure, and support services.	Yes	A	Good
	Utilization of student feedback to drive improvements in the college.	Yes	A	Good
10	Regulatory compliance			
	Ensure compliance with PCI.	Yes	A	Good
	Documentation of approvals, and accreditation status of the college	Yes	A	Average
	Assessment of guidelines related to faculty-student ratios, infrastructure requirements, and student intake.	Yes	A	Good

Dr. G. Ramanaiah
Auditor-1

(Dr. G. Ramanaiah)

Dr. M. Vijaya Lakshmi
Auditor-2

(Dr. M. Vijaya Lakshmi)



[Signature]
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[Signature]
Principal

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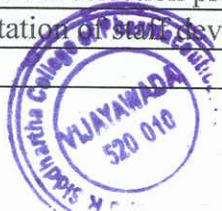
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ADMINISTRATIVE AUDIT REPORT

S.No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Administrative structure and organization			
	Assessment of administrative process and decision making mechanisms	Yes	A	Good
	Clarity of roles and responsibilities of AO and other staff	Yes	A	Good
	Effectiveness of administrative structure towards college goals and objectives	Yes	A	Good
2	Student support services			
	Review the mechanisms for addressing student grievances and concerns.	Yes	A	Average.
	Evaluate the coordination between academic and administrative departments in providing holistic student support.	Yes	A	Good
3	Infrastructure and facilities			
	Adequacy and maintenance of infrastructure and facilities, including classrooms, laboratories, libraries, and computer facilities.	Yes	A	Good
	Compliance with safety and security standards.	Yes	A	Good
	Utilization of technology to enhance administrative processes, such as student records management and communication systems.	Yes	A	Good
4	Financial Management			
	Review financial records, including budgeting, accounting, and expenditure documentation.	Yes	A	Good
	Assess the transparency and accuracy of financial reporting.	Yes	A	Good
	Evaluate the effectiveness of internal audit mechanisms	Yes	A	Good.
	Review the availability of financial resources for academic and infrastructure development	Yes	A	Good
5	Human Resources Management			
	Assess the effectiveness of recruitment and selection processes for administrative staff.	Yes	A	Good
	Review the availability and implementation of staff development programs.	Yes	A	Good.
6	Communication and Coordination			



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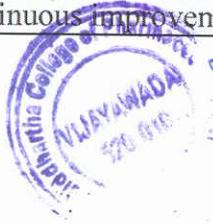
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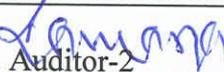
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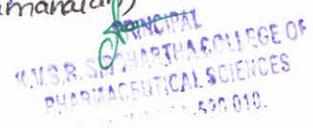
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	Assess the effectiveness of communication channels within the administrative departments and with other stakeholders.	Yes	A	Good
	Review the coordination and collaboration between academic and administrative departments.	Yes	A	Good
	Evaluate the accessibility and transparency of administrative information for faculty, staff, and students	Yes	A	Good
7	Regulatory Compliance			
	Ensure compliance with regulatory requirements related to administrative functions, such as approvals, licenses, and certifications.	Yes	A	Good
	Evaluate adherence to relevant laws and regulations, such as labor laws, privacy regulations, and anti-discrimination policies.	Yes	A	Good
8	Records and Documentation			
	Assess the maintenance and accessibility of administrative records and documentation.	Yes	A	Good
	Review the organization and storage of administrative documents, such as student records, financial records, and administrative policies.	Yes	A	Good
9	External Collaborations and Partnerships			
	Assess the effectiveness of collaborations and partnerships with external organizations, such as pharmaceutical industries, healthcare institutions, and regulatory bodies.	Yes	A	Good
	Review the documentation and agreements related to collaborative projects and initiatives	Yes	A	Good
	Evaluate the outcomes and benefits derived from external collaborations.	Yes	A	Average
10	Continuous Improvement and Feedback Mechanisms			
	Assess the mechanisms in place for soliciting feedback from faculty, staff, and students regarding administrative processes and services.	Yes	A	Average
	Evaluate the culture of continuous improvement within the administrative departments.	Yes	A	Good

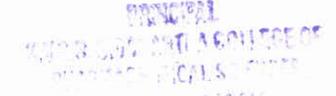
Auditor-1 
(Mr. K. Venkata Rao)



Auditor-2 
(Dr. G. Ramanaiah)




Principal





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Academic & Administrative Audit Report -2019-2020

Date: 20-08-20

S.No	Particulars	HoD's Input	Grade	Auditor Remarks
1.	Adoptation of University academic calendar	Yes	A	Good
2.	Implementation of time tables	Yes	A	Good
3.	Adequate teaching and learning resources, such as classrooms, labs, library, technology, etc.	Yes	A	Good
4.	Students and instructors use the library every day	Yes	A	Good
5.	Internet bandwidth	Yes, 40 Mbps	A	Good
6.	Procedure for allocating courses to faculty and workloads in accordance with rules	Yes	A	Good
7.	Distributing PEOs, POs, PSOs, Cos	Yes	B	Average
8.	Utilising ICT in teaching and learning	Yes	A	Good
9.	Preparation and Implementation of Academic Plan, Lesson Plan, Course Files Periodically	Yes	A	Good
10.	Follow up of mentoring system	Yes	A	Good
11.	Result analysis of students after completion of sessionals /semester / academic year	Yes	95%	Good
12.	Implementation of Certification Programs	Yes	A	Good
13.	Are the students participating in fieldwork or internships	Yes	B	Average
14.	Organization of industrial visits	Yes	A	Good
15.	Feedback collection from stakeholders	Yes	A	Good
16.	Are the faculty participated in conferences and symposia	Yes	A	Good
17.	Does the Faculty attended with financial support	Yes	A	Good
18.	Organization of guest lectures / work shops/ skill orientation/ career orientation programmes to students	Yes	A	Good
19.	Skill enhancement Initiatives	Yes	A	Good



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20.	Are the students participating in extension activities		Yes	B	Average
21.	Placements for outgoing students	(2018-19)	Yes (55)	A	Good
22.	Are the Students admitted in higher studies	(2018-19)	Yes (37)	A	Good
23.	Are the Students qualified in national competitive exams	(2018-19)	Yes	B	Average
24.	Awards / medals for outstanding performance in sports, yoga/cultural activities at national/international level		Yes		
25.	Allotment of additional responsibilities to faculty		Yes	A	Good
26.	Organization of FDP's Professional development programs to staff		Yes	A	Good
27.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development		Yes	A	Good
28.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.		Yes (5 Moths)	B (still need to improve activities)	Average
29.	Expenditure incurred on maintenance of physical facilities excluding salary component	(2,08,59,184)	Yes	A	Good
30.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions		(Resolved) Yes	A	Good

M. Vijaya Lakshmi
Auditor-1

Dr. M. Vijaya Lakshmi

Auditor-2 *K. Venkata Rao*
(Mr. K. Venkata Rao)



K. Venkata Rao
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K. Venkata Rao
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Academic & Administrative Audit Report -2018-2019

Date: 5-6-2019

S.No	Particulars	HoD's Input	Grade	Auditor Remarks
1.	Adoptation of University academic calendar	Yes	A	Good
2.	Implementation of time tables	Yes	A	Good
3.	Adequate teaching and learning resources, such as classrooms, labs, library, technology, etc.	Yes	A	Good
4.	Students and instructors use the library every day	Yes	A	Good
5.	Internet bandwidth	40MBPS	B	need to improve
6.	Procedure for allocating courses to faculty and workloads in accordance with rules	Yes	A	Good
7.	Distributing PEOs, POs, PSOs, Cos	Yes	A	Good
8.	Utilising ICT in teaching and learning	Yes	A	Good (center decided to plan)
9.	Preparation and Implementation of Academic Plan, Lesson Plan, Course Files Periodically	Yes	A	Good
10.	Follow up of mentoring system	Yes	A	good
11.	Result analysis of students after completion of sessionals /semester / academic year	Yes	A (100%)	good
12.	Implementation of Certification Programs	Yes	A	good
13.	Are the students participating in fieldwork or internships	Yes	A	good
14.	Organization of industrial visits	Yes	B	satisfactory
15.	Feedback collection from stakeholders	Yes	B	satisfactory
16.	Are the faculty participated in conferences and symposia	Yes	A	good
17.	Does the Faculty attended with financial support	Yes	A	good
18.	Organization of guest lectures / work shops/ skill orientation/ career orientation programmes to students	Yes	A	good
19.	Skill enhancement Initiatives	Yes	A	good



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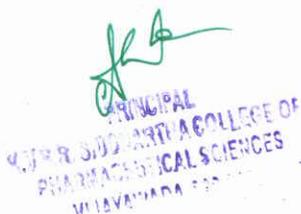
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20.	Are the students participating in extension activities	Yes	A	good
21.	Placements for outgoing students	Yes	A	good
22.	Are the Students admitted in higher studies	Yes	A	good
23.	Are the Students qualified in national competitive exams	Yes	B	need to improve
24.	Awards / medals for outstanding performance in sports, yoga/cultural activities at national/international level	Yes	A	good
25.	Allotment of additional responsibilities to faculty	Yes	A	good (allotted)
26.	Organization of FDP's Professional development programs to staff	Yes	A	good
27.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	good
28.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	good
29.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A (renewed 2020)	good improved infrastructure
30.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	good

Auditor-1 B. Anupama
(Dr. B. Anupama)

Auditor-2 K. Venkata Rao
(Mr. K. Venkata Rao)





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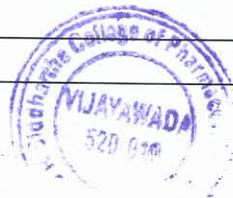
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Academic & Administrative Audit Report -2017-2018

Date: 7-6-2018

S.No	Particulars	HoD's Input	Grade	Auditor Remarks
1.	Adoptation of University academic calendar	Yes	A	Good
2.	Implementation of time tables	Yes	A	Good
3.	Adequate teaching and learning resources, such as classrooms, labs, library, technology, etc.	Yes	A	Good
4.	Students and instructors use the library every day	Yes	A	Satisfactory
5.	Internet bandwidth	40 MBPS	B	Satisfactory
6.	Procedure for allocating courses to faculty and workloads in accordance with rules	Yes	A	Good
7.	Distributing PEOs, POs, PSOs, Cos	Yes	A	Good (B-pharm)
8.	Utilising ICT in teaching and learning	Yes	A	Good (M-pharm)
9.	Preparation and Implementation of Academic Plan, Lesson Plan, Course Files Periodically	Yes	B	Satisfactory
10.	Follow up of mentoring system	Yes	B	Satisfactory
11.	Result analysis of students after completion of sessionals /semester / academic year	Yes	90%	Good (need to improve)
12.	Implementation of Certification Programs	Yes	B	Satisfactory
13.	Are the students participating in fieldwork or internships	Yes	B	Satisfactory
14.	Organization of industrial visits	Yes	A	Good (final year)
15.	Feedback collection from stakeholders	Yes	B	Satisfactory
16.	Are the faculty participated in conferences and symposia	Yes	A	Good
17.	Does the Faculty attended with financial support	Yes	A	Good
18.	Organization of guest lectures / work shops/ skill orientation/ career orientation programmes to students	Yes	A	Good
19.	Skill enhancement Initiatives	Yes	B	Satisfactory



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20.	Are the students participating in extension activities	Yes	B	Satisfactory
21.	Placements for outgoing students	Yes	B	Average (improved)
22.	Are the Students admitted in higher studies	Yes	A	Good
23.	Are the Students qualified in national competitive exams	Yes	B	Average (yet to improve)
24.	Awards / medals for outstanding performance in sports, yoga/cultural activities at national/international level	Yes	B	Average
25.	Allotment of additional responsibilities to faculty	Yes	A	Good (alotted)
26.	Organization of FDP's Professional development programs to staff	Yes	A	Good
27.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	Average
28.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Average (need to improve activities)
29.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes (near 86 lakhs + 20 lakhs)	A	Good (infrastruct improve)
30.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Satisfactory

Auditor-1

(Dr. V. Karuna Sree)

Auditor-2

(Mr. K. Venkata Rao)



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