



RATNAM INSTITUTE OF PHARMACY

(Approved by A.I.C.T.E. & P.C.I., New Delhi, Govt. of A.P., Affiliated to J.N.T. University, Anantapur.
Recognized u/s 2(f) of the UGC Act 1956, New Delhi)
An ISO 9001:2015 certified Institution

Academic & Administration Audit Report 2022-2023

S. No.	Particulars	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 projects/internships	100%	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	Expensive specialization	A	Good
8.	Course files maintained by the subject teachers and updated periodically	YES	A	Good
9.	Mentoring 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	92%	A	Good
14.	Dissemination of PEOs, Pos, POSOS, Co	YES	B	satisfactory
15.	No. of faculty participated in conferences and symposia	30	A	Good
16.	Organization of guest, lectures, workshops etc....	20	B	satisfactory
17.	Extension activity in the neighborhood community incenses of impact and sesenting student to social issues and holistic development	YES	B	satisfactory
18.	Adequate facilities for teaching, learning viz..., classrooms, laboratories computing equipment etc..	YES	A	Good
19.	No. of students participating in extension activities	350	A	Good



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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	1966000	A	Good
22.	Linkage with institutions/industries internship on the-job training, project work, sharing of research facilities etc.,	YES	A	Good
23.	Per day uses of library by teachers and students	YES	A	Good
24.	Band width of interne	300Mbps	A	Good
25.	Management merit scholarships	YES	B	Satisfactory
26.	Skill enhancement initiative	YES	A	Good
27.	No of placements of outgoing students	60	A	Good
28.	Students qualified in competitive examination	19	A	Good
29.	Students admitted in higher studies	25	A	Good
30.	Awards/ medals for outstanding performances in sports, yoga/cultural activities at national/international level	YES	B	Good
31.	Alumni association chapters meeting conducted	YES	B	Satisfactory
32.	Organization of professional development programs	YES	A	Good
33.	Teachers attending professional development program	YES	A	Good
34.	Effectiveness various bodies/cells/ committees is evident through minutes of meeting and implementation of their resolutions	YES	A	Good

[Signature]
Auditor 1

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Auditor 2

[Signature]

[Signature]
Principal

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9.	Mentoring 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	91%	A	Good
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