



A.M. REDDY MEMORIAL COLLEGE OF PHARMACY

(Appr. by AICTE & PCI New Delhi; Reg. by Govt. of Andhra Pradesh, Affil. to Acharya Nagarjuna University)

Mastan Reddy Nagar, Petlurivaripalem (Po.), Narasaraopet (Md.), Guntur (Dt.) – 522601, AP, India

Phone: 08647-247194, 247193, Fax: 247192, Email: principalammcp2004@gmail.com, Website: www.amreddypharmacy.co.in

Academic & Administrative Audit Report – 2024 - 25

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	25	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ratio in the department	1: 20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	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	A	Good
13	Pass percentage of outgoing students		A	Good
14	Dissemination of PEOs, POs, POSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	3	B	AVG
16	Organization of guest, lectures, workshops etc....	Yes	A	Good
17	Extension activity in the neighborhood community incenses of impact and sesenting student to social issues and holistic development.	Yes	A	Good.
18	Adequate facilities for teaching, learning viz., classrooms, laboratories computing equipment etc....	Yes	A	Good
19	No. of students participating in extension activities	880	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



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21	Expenditure incurred on maintains of physical facilities excluding salary compounds	68lakhs	A	Good
22	Linkages 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	60	A	Good
24	Band width of internet	100Mbps	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill enhancement initiative	yes	A	Good
27	No of placements of outgoing students	56	A	Good
28	Students qualified in competitive examinations	12	A	Good
29	Student admitted in higher studies	10	A	Good
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	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness various bodies/ cells/ committees is evident through minutes of meeting and implementation of their resolutions	yes	A	Good

HEAD OF THE DEPARTMENT
ENGINEERING
AUDITOR 1
A.M. REDDY MEMORIAL COLLEGE OF ENGG & TECH
PETLURIVARIPALEM
Narasaraopet (Md.), Guntur (Dt.)

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AUDITOR 2

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Academic & Administrative Audit Report - 2020 - 21

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	25	A	Good
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintains of faculty student ratio and cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	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	A	Good
13	Pass percentage of outgoing students	93%	A	Good
14	Dissemination of PEOs, POs, POSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	4	A	Good
16	Organization of guest, lectures, workshops etc....	YES	A	Good
17	Extension activity in the neighborhood community incenses of impact and sesenting student to social issues and holistic development.	YES	A	Good.
18	Adequate facilities for teaching, learning viz..., classrooms, laboratories computing equipment etc....	YES	A	Good.
19	No. of students participating in extension activities	147	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



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21	Expenditure incurred on maintains of physical facilities excluding salary compounds	92 lacs	A	Good
22	Linkages 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	60	A	Good
24	Band width of internet	100 Mbps	A	Good
25	Management merit scholarships	YES	A	Good
26	Skill enhancement initiative	YES	A	Good
27	No of placements of outgoing students	96	A	Good
28	Students qualified in competitive examinations	12	A	Good
29	Student admitted in higher studies	10	A	Good
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	A	Good
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness various bodies/ cells/ committees is evident through minutes of meeting and implementation of their resolutions	YES	A	Good

HEAD OF THE DEPARTMENT
MECHANICAL ENGINEERING
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Academic & Administrative Audit Report – 2019 – 20.

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	23	A	Good
4	Organization of industrial visits	yes	A	Good
5	Feedback collection from stakeholders	yes	A	Good
6	Maintains of faculty student ratio and cadre ratio in the department	1:20 yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	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	A	Good
13	Pass percentage of outgoing students	92%	A	Good
14	Dissemination of PEOs, POs, POSOs, Cos	yes	A	Good.
15	No. of faculty participated in conferences and symposia	16	A	Good.
16	Organization of guest, lectures, workshops etc....	yes	A	Good.
17	Extension activity in the neighborhood community incenses of impact and sesenting student to social issues and holistic development.	yes	A	Good.
18	Adequate facilities for teaching, learning viz., classrooms, laboratories computing equipment etc....	yes	A	Good.
19	No. of students participating in extension activities	535	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



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21	Expenditure incurred on maintains of physical facilities excluding salary compounds	80 lakhs	A	Good
22	Linkages 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	65	A	Good
24	Band width of internet	100 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill enhancement initiative	Yes	A	Good
27	No of placements of outgoing students	50	A	Good
28	Students qualified in competitive examinations	37	A	Good
29	Student admitted in higher studies	40	A	Good
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	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness various bodies/ cells/ committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good

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AUDITOR 1
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PETLURIVARIPALEM
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AUDITOR 2

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Principal
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