





SAMATA DEGREE COLLEGE

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An ISO 9001 : 2015 Certified Institution

SECTOR 10, MVP COLONY, VISAKHAPATNAM – 530 017. (A.P.)

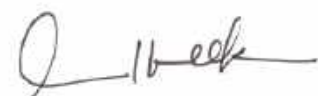
Academic & Administrative Audit Report -

Department: MBA

Date: 03-08-22

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	207	A	Good
4	Organization of Industrial Visits	yes.	A	Good
5	Feedback collection from stakeholders	yes.	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the Department	1.20	A	Good
7	Procedure followed in the allotment of subjects to the faculty	specialization wise and Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	NO	-	-
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes.	A	Good
13	Pass percentage of outgoing students	100%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Average
15	No. of faculty participated in conferences and symposia	NO	-	-
16	Organization of Guest Lectures, Workshops etc.,	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students 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	Number of students participating in extension activities	83	B	Average
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities, laboratory, sports complex, computers, classrooms etc.	yes	B	Average

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
21	Expenditure incurred on maintenance of physical facilities excluding salary component	72.78 Lakh	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project works, sharing of research facilities etc.,	yes	A	Good
23	Per day usage of library by teachers and students	53	A	Good
24	Bandwidth of Internet	100 mbps	A	Good
25	Management Merit Scholarships	yes.	A	Good
26	Skill Enhancement Initiatives	yes	A	Good
27	Number of placements of outgoing students	6	C	Poor
28	Students qualified in competitive examinations	NO	←	—
29	Students admitted in higher studies	yes	A	Good
30	Awards / Medals for outstanding performance in sports, yoga / cultural activities at National / International Level	yes	B	Average
31	Alumni Association / Chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good



Signature of the HOD



IQAC Co-Ordinator


 Auditor
 Head of the Department
 Master of Business Administration
 for Degree and Postgraduate Courses (A)
 R. V. Vishwavidyalaya, Tirumala - 45
Dr. M.S.R. SESHAGIRI
 Professor
 MBA, Ph.D.,
 Department of Management Studies



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Academic & Administrative Audit Report -

Department: BBA

Date: 03/8/22.

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	56	A	Good
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the Department	1:10	A	Good
7	Procedure followed in the allotment of subjects to the faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	no	-	-
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	86%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Average
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest Lectures, Workshops etc.,	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students 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	Number of students participating in extension activities	56	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities, laboratory, sports complex, computers, classrooms etc.	yes	B	Average

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
21	Expenditure incurred on maintenance of physical facilities excluding salary component	₹2.78 L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project works, sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of library by teachers and students	20	A	Good
24	Bandwidth of Internet	100 mbps	A	Good
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	A	Good
27	Number of placements of outgoing students	01	C	Poor
28	Students qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	Yes	A	Good
30	Awards / Medals for outstanding performance in sports, yoga / cultural activities at National / International Level	Yes	B	Average
31	Alumni Association / Chapters meetings conducted		C	Poor
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good



Signature of the HOD



IQAC Co-Ordinator


 Auditor
Dr. M.S.R. SESHAGIRI
 Professor
 Department of Management Studies
 Master of Business Administration
 for Distance Education
 for BBA, B.Com, B.A. Courses (A)
 Department - 45



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SECTOR 10, MVP COLONY, VISAKHAPATNAM – 530 017. (A.P.)

Academic & Administrative Audit Report -

Department: B.Com

Date: 08/8/22

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	59	A	Good
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the Department	1:10	A	Good
7	Procedure followed in the allotment of subjects to the faculty	Experience Wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities	No	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	83-33%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest Lectures, Workshops etc.,	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students 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	Number of students participating in extension activities	45	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities, laboratory, sports complex, computers, classrooms etc.	Yes	B	Average

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
21	Expenditure incurred on maintenance of physical facilities excluding salary component	72.78L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project works, sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of library by teachers and students	18	A	Good
24	Bandwidth of Internet	100mbps	A	Good
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	A	Good
27	Number of placements of outgoing students	02	B	Average
28	Students qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	Yes	A	Good
30	Awards / Medals for outstanding performance in sports, yoga / cultural activities at National / International Level	Yes	A	Good
31	Alumni Association / Chapters meetings conducted	-	C	Poor
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of the HOD


IQAC Co-Ordinator


Dr. G. RAJU KUMAR, M.Com. Ph.D
Lecturer in Commerce
H.O.D. of Commerce Dept.
Dr.V.S.Krishna Govt.Degree College (A)
Visakhapatnam



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SECTOR 10, MVP COLONY, VISAKHAPATNAM – 530 017. (A.P.)

Academic & Administrative Audit Report -

Department: B.C.A

Date: 31/08/22

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	125	A	Good
4	Organization of Industrial Visits	Yes	B	Satisfactory
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the Department	1:42	B	Satisfactory
7	Procedure followed in the allotment of subjects to the faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Satisfactory
13	Pass percentage of outgoing students	82%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest Lectures, Workshops etc.,	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students 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	Number of students participating in extension activities	110	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities, laboratory, sports complex, computers, classrooms etc.	Yes	A	Good

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
21	Expenditure incurred on maintenance of physical facilities excluding salary component	72.78L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project works, sharing of research facilities etc.,	yes.	A	Good
23	Per day usage of library by teachers and students	40	A	Good
24	Bandwidth of Internet	100mbps	A	Good
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	B	Satisfactory
27	Number of placements of outgoing students	06	B	Satisfactory
28	Students qualified in competitive examinations	01	B	Satisfactory
29	Students admitted in higher studies	04	B	Satisfactory
30	Awards / Medals for outstanding performance in sports, yoga / cultural activities at National / International Level	yes	A	Good
31	Alumni Association / Chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	B	Satisfactory
33	Teachers attending professional development programs	yes	B	Satisfactory
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good.

K. Devika.
Signature of the HOD


IQAC Co-Ordinator




Auditor

PRINCIPAL
SVVP V.M.C. DEGREE COLLEGE
WVP COLONY VISAKHAPATNAM



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SECTOR 10, MVP COLONY, VISAKHAPATNAM – 530 017. (A.P.)

Academic & Administrative Audit Report -

Department: B.Sc

Date: 3/08/22

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	204	A	Good
4	Organization of Industrial Visits	Yes	B	Satisfactory
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the Department	1:25	A	Good
7	Procedure followed in the allotment of subjects to the faculty	Yes	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Satisfactory
13	Pass percentage of outgoing students	87.65%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest Lectures, Workshops etc.,	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students 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	Number of students participating in extension activities	200	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities, laboratory, sports complex, computers, classrooms etc.	Yes	A	Good

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
21	Expenditure incurred on maintenance of physical facilities excluding salary component	72.78 lakhs	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project works, sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of library by teachers and students	40	A	Good
24	Bandwidth of Internet	100mbps	A	Good
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Satisfactory
27	Number of placements of outgoing students	03	B	Satisfactory
28	Students qualified in competitive examinations	08	B	Satisfactory
29	Students admitted in higher studies	14	B	Satisfactory
30	Awards / Medals for outstanding performance in sports, yoga / cultural activities at National / International Level	Yes	A	Good
31	Alumni Association / Chapters meetings conducted	Yes	B	Satisfactory
32	Organization of professional development programs	Yes	B	Satisfactory
33	Teachers attending professional development programs	Yes	B	Satisfactory
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

B. Padmap
Signature of the HOD

D. Srinivas
IQAC Co-Ordinator



S. Srinivas
Auditor

PRINCIPAL

SVVP V.M.C. DEGREE COLLEGE
"VP COLONY VISAKHAPATNAM"



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Academic & Administrative Audit Report -

Department: M.Sc (GS)

Date: 3/08/22

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	42	A	Good
4	Organization of Industrial Visits	yes	B	Satisfactory
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the Department	1:14	A	Good
7	Procedure followed in the allotment of subjects to the faculty	experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Satisfactory
13	Pass percentage of outgoing students	50%	B	Satisfactory
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest Lectures, Workshops etc.,	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students 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	Number of students participating in extension activities	36	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities, laboratory, sports complex, computers, classrooms etc.	yes	A	Good

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
21	Expenditure incurred on maintenance of physical facilities excluding salary component	72.78	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project works, sharing of research facilities etc.,	yes	A	Good
23	Per day usage of library by teachers and students	40	A	Good
24	Bandwidth of Internet	100mbps	A	Good
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	B	Satisfactory
27	Number of placements of outgoing students	01	B	Satisfactory
28	Students qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	01 -	B -	-
30	Awards / Medals for outstanding performance in sports, yoga / cultural activities at National / International Level	yes	A	Good
31	Alumni Association / Chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	B	Satisfactory
33	Teachers attending professional development programs	yes	B	Satisfactory
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good

K. Devika.
Signature of the HOD


IQAC Co-Ordinator


Auditor

PRINCIPAL
S.V.V.P.V.M.C. DEGREE COLLEGE
WVD COLONY, VISAKHAPATNAM