



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE

alwar das group
free mind through education

An ISO 9001 : 2015 Certified Institution

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

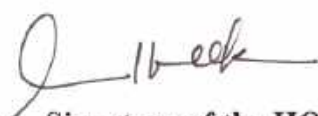
Academic & Administrative Audit Report -

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 in Business Administration
 for Degree in Business Administration
 MBA, Ph.D.,
 Department of Management Studies



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE

alwar das group
free mind through education

An ISO 9001 : 2015 Certified Institution

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

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



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE

alwar das group
(free mind through education)

An ISO 9001 : 2015 Certified Institution

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



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE

alwar das group
free mind through education

An ISO 9001 : 2015 Certified Institution

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

Dr. S. S. S. S.
IQAC Co-Ordinator



S. S. S. S.
Auditor

PRINCIPAL

S.V.V.P.V.M.C. DEGREE COLLEGE
"V" COLONY, VISAKHAPATNAM



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE

alwar das group
free mind through education

An ISO 9001 : 2015 Certified Institution

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
VVP COLONY VISAKHAPATNAM



SAMATA DEGREE COLLEGE

Affiliated to Andhra University & Approved by AICTE

alwar das group
Free mind through education

An ISO 9001 : 2015 Certified Institution

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

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
WVP COLONY, VISAKHAPATNAM