



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedi, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in
Contact No. : +919789456750, +919943069944, +919943066944

EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (ACADEMIC YEAR: 2020-21)

Date of Audit: 17.06.2021

Name and Designation of Audit Member-1: **Dr.M.Kumar, Professor and HOD, Department of Pharmaceutical chemistry, Vinayaka Mission's College of Pharmacy Deemed to be University Salem**

Name and Designation of Audit Member-2: **Dr.V.S.Saravanan.Vice principal and HOD, Department of Pharmaceutical chemistry, The Erode College of Pharmacy Veppampalayam, Erode Dist., Tamilnadu-638112**

(The activities are to be graded on the following scale)

Excellent	Good	Satisfactory	Needs improvement
A	B	C	D

Details of Programmes in the college:

S.No.	Name of the Programme	Sanctioned Strength	Actual Strength
UG			
1	B.Pharmacy (I Year)	100	98
2	B.Pharmacy (II Year)	100	100
3	B.Pharmacy (III Year)	100	104
4	B.Pharmacy (IV Year)	60	095
5	Pharm.D (I Year to VI Year)	180	176
UG Total		540	575
PG			
1	M.Pharmacy (I and II Year)Pharmaceutics	30	28
2	M.Pharmacy (I and II Year)Pharmaceutical Chemistry	20	18
3	M.Pharmacy (I and II Year)Pharmaceutical Analysis	20	20
4	M.Pharmacy (I and II Year)Pharmacy Practice	30	29
5	M.Pharmacy (I and II Year)Pharmacology	30	29
PG Total		130	122
UG and PG Total		670	697

(i) V.P. Saravanan
(ii) V.P. Saravanan
Dr. N. Senthilkumar,
PRINCIPAL,

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1. Curricular Aspects

S.No.	Item	HEIs i/p	Grade	Remarks
1.1	Curricula developed /adopted have relevance to the local/ national /regional/global developmental needs with learning objectives including program outcomes, program specific outcomes and course outcomes of all programs offered by the Institution	5	A	Curricula is being revised at regular intervals as per the Norms of PCI/Affiliated University. Also reviewing the higher education institutions and stake holder's feedback.
1.2	Percentage of new courses introduced of the total number of courses across all programs	100%	A	Substantial number of new courses have been introduced
1.3	Number of Value-added courses imparting transferable and life skills offered	12	A	Courses related to the Professional career and placement/ skill development related courses have been introduced
1.4	Feedback on curriculum and other aspects from stakeholders	The feedback on curriculum is collected regularly from the stakeholders	A	The feedback is being considered positively while revising the curriculum and introducing the value added courses.

(i) *[Signature]* (ii) *[Signature]*

[Signature]
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2.Teaching-Learning and Evaluation

S.No.	Item	HEIs i/p	Grade	Remarks
2.1	Demand Ratio (% of students admitted)	UG-96% PG-80%	B	UG is good need to improve PG Admission Ratio
2.2	Number of full-time teachers	51	A	
2.3	Number of students enrolled	697	A	
2.4	No. of permanent faculty with Ph.D	12	B	Higher education qualified staffs may be recruited
2.5	Preparation and adherence to Academic Calendar and Teaching plans	Academic calendar is in place and academic activities are as per the academic calendar	A	Every faculty member is actively involved in preparing the teaching plans
2.6	Innovative processes adopted in Teaching and Learning	Yes (ICT tools)	A	
2.7	Remedial Classes for slow learners and backlog students	Remedial classes are conducted regularly for students with less than 50%	A	CAS is in place to identify the slow learners
2.8	Mentoring System	Good mentoring system has been adopted	A	Good mentoring system with a teacher for every 10 students and meeting them at regular intervals
2.9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	All the class rooms and laboratories are well equipped

(i) *[Handwritten signature]* (ii) v. P. Sany

[Handwritten signature]
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3. Research and Innovation

S.No.	Item	HEIs i/p	Grade	Remarks
3.1	The institution has a well-defined policy for promotion of research	Yes (incentives for publications, patent filling)	A	
3.2	No. of Faculty participated in conferences and symposia	30	A	Shall we motivated to attend the conferences and build network
3.3	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	10	A	
3.4	Functional MoUs	10	A	

4. Central library Facility

S.No.	Item	HEIs i/p	Grade	Remarks
4.1	Does the institution have the following: e – journals, e-ShodhSindhu, Shodhganga membership, e-books, Databases	Yes (only E-Journals)	B	
4.2	Expenditure for purchase of books and journals	Rs.2,56,966	A	
4.3	Availability of digital library with a provision for remote access on intranet	Yes (42 system available)	A	

(i) *[Signature]* (ii) v. P. Sanyal

[Signature]
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5.Examination Section

S.No.	Item	HEIs i/p	Grade	Remarks
5.1	Number of days from the date of last semester-end/ year- end examination till the declaration of results	More than 30 days	A	
5.2	Percentage of student complaints/grievances about evaluation against total number appeared in the examinations	0%	A	A transparent system is followed
5.3	Status of automation of Examination division along with approved Examination Manual	Yes (100% automation)	A	
5.4	Pass percentage of outgoing students	98%	A	

6. Amenities and Sports facilities

S.No.	Item	HEIs i/p	Grade	Remarks
6.1	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	0	A	
6.2	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	Sports -01 Culturals -04	A	

(i) (ii) v. S. Senthil Kumar

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7. Internet Connectivity

S.No.	Item	HEIs i/p	Grade	Remarks
7.1	Institution frequently updates its IT facilities including Wi-Fi	WiFi enabled campus	A	
7.2	Student - Computer ratio	Total number of computer's :225 Ratio : 3.92:1	A	More sufficient systems for the UG and PG students are available
7.3	Available bandwidth of internet connection in the Institution.	100 Mbps	A	

8.Placements and Higher Education

S.No.	Item	HEIs i/p	Grade	Remarks
8.1	Capability enhancement and development schemes	Guidance for the competitive examination Personal counselling Skill development Career counselling	A	
8.2	No of students benefited by guidance for competitive examinations and career counselling offered by the institution	648- career counselling	A	
8.3	Number of placements of outgoing students	171	A	

(i) (ii) v. S. Saini

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09.Social service and Extension activities

S.No.	Item	HEIs i/p	Grade	Remarks
9.1	Initiatives taken to engage with and contribute to local community	NSS is the functional unit for the students activity like covid awareness, rally and aids awareness programs	A	
9.2	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	NSS -07	A	
9.3	Awards and recognition received for extension activities	01 (Swachh Abhiyan Programme)	A	

10.Administrative Procedures

S.No.	Item	HEIs i/p	Grade	Remarks
10.1	Budget allocation, excluding salary for infrastructure augmentation	Standard and regular procedures are followed	A	
10.2	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	21.77 lakhs	A	
10.3	Established systems and procedures for maintaining and utilizing physical, academic and support facilities -laboratory, library, sports complex, computers, classrooms etc.	Standard and regular procedures are followed	A	
10.4	Professional development / administrative training programs organized by the Institution for teaching and non-teaching staff	Teaching staffs :51 Non teaching :27	A	

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v. P. Sanyal



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11.Governance, Leadership and Management

S.No.	Item	HEIs i/p	Grade	Remarks
11.1	Governance of the institution is reflective of an effective leadership in tune with the vision and mission of the Institution	Governing body meeting is conducted twice a year to ensure institute activities to be in tune with vision and mission	A	
11.2	Perspective/Strategic plan and deployment documents	Selective agenda items of strategic plan are discussed in governing body meeting and decisions are circulated to all the departments.	A	
11.3	Organizational structure of the Institution including governing body, administrative setup, and functions of various bodies, service rules, procedures, recruitment, promotional policies as well as grievance redressal mechanism	All are in place.	A	
11.4	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Effectively implemented.	A	

(i) *[Signature]* (ii) v. S. Sankar



[Signature]
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11.5	Welfare measures for teaching and non-teaching staff	Welfare measures like EPF facility, Health Insurance, Concessional Transport, Free medical facility, Gratuity for supporting staff and fee concession for staff children are in place	A	
11.6	Performance Appraisal System for teaching and non-teaching staff	Effectively implemented.	A	
11.7	Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies	Total financial support for the staffs :Rs.87,200	A	

12. Best Practices of the Institution

S.No.	Item	HEIs Input	Grade	Remarks
12.1	Waste Management steps	Appropriate Solid waste, Liquid waste and e -waste management measures are taken care.	A	
12.2	Rain water harvesting structures and utilization in the campus	Effectively implemented.	A	
12.3	Green Practices	Plantation programme has been taken up by the NSS unit. Greenery is well maintained in the campus.	A	

(1) (ii) v. S. Kumar



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Suggestions for improvement:

- Motivate the faculty without PhD to pursue the PhD as a priority.
- The faculty members of all the departments have to be motivated towards applying for sponsored research projects.
- Industry-Institute interaction may be given a priority.
- Intra-disciplinary research shall be encouraged .
- Strengthen the student mentoring system by training the mentors
- Motivate the faculty without Ph.D. to pursue the same as a priority
- Efforts shall be further improved to invite core industries for campus placements

Signature of AAA member 1

Name: Dr. M. Kumar

Designation: Professor & HOD

Address: Department of Pharmaceutical Chemistry

Vijaya Mission College of Pharmacy

Mobile No.: 98437-54346

Signature of AAA member 2

Name: Dr. V.S. Saravanan

Designation: Vice Principal & HOD

Address: Department of Pharmaceutical Chemistry

The Erode College of Pharmacy

Mobile No.: 99425-88439

DR. N. SENTHILKUMAR,
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(The activities are to be graded on the following scale)

Excellent	Good	Satisfactory	Needs improvement
A	B	C	D

Details of Programmes in the college:

S.No.	Name of the Programme	Sanctioned Strength	Actual Strength
UG			
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2	B.Pharmacy (II Year)	100	101
3	B.Pharmacy (III Year)	100	100
4	B.Pharmacy (IV Year)	60	054
5	Pharm.D (I Year to VI Year)	180	163
UG Total		540	507
PG			
1	M.Pharmacy (I and II Year)Pharmaceutics	30	24
2	M.Pharmacy (I and II Year)Pharmaceutical Chemistry	20	08
3	M.Pharmacy (I and II Year)Pharmaceutical Analysis	20	12
4	M.Pharmacy (I and II Year)Pharmacy Practice	30	27
5	M.Pharmacy (I and II Year)Pharmacology	30	25
PG Total		130	96
UG and PG Total		670	613


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1.2	Percentage of new courses introduced of the total number of courses across all programs	100%	A	Substantial number of new courses have been introduced
1.3	Number of Value-added courses imparting transferable and life skills offered	11	A	Courses related to the Professional career and placement/ skill development related courses have been introduced
1.4	Feedback on curriculum and other aspects from stakeholders	The feedback on curriculum is collected regularly from the stakeholders	A	The feedback is being considered positively while revising the curriculum and introducing the value added courses.

(i) (ii) v. S. S. S.


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2.1	Demand Ratio (% of students admitted)	UG-95% PG-70%	B	UG is good need to improve PG Admission Ratio
2.2	Number of full-time teachers	50	A	
2.3	Number of students enrolled	613	A	
2.4	No. of permanent faculty with Ph.D	13	B	Higher education qualified staffs may be recruited
2.5	Preparation and adherence to Academic Calendar and Teaching plans	Academic calendar is in place and academic activities are as per the academic calendar	A	Every faculty member is actively involved in preparing the teaching plans
2.6	Innovative processes adopted in Teaching and Learning	Yes (ICT tools)	A	
2.7	Remedial Classes for slow learners and backlog students	Remedial classes are conducted regularly for students with less than 50%	A	CAS is in place to identify the slow learners
2.8	Mentoring System	Good mentoring system has been adopted	A	Good mentoring system with a teacher for every 10 students and meeting them at regular intervals
2.9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	All the class rooms and laboratories are well equipped

(i) Tamil i/y v. S. Sany

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4. Central library Facility

S.No.	Item	HEIs i/p	Grade	Remarks
4.1	Does the institution have the following: e – journals, e-ShodhSindhu, Shodhganga membership, e-books, Databases	Yes (only E-Journals)	B	
4.2	Expenditure for purchase of books and journals	Rs.1,94,781	A	
4.3	Availability of digital library with a provision for remote access on intranet	Yes (42 system available)	A	



(i) *[Signature]* (ii) *[Signature]* v. S. Ramu

[Signature]
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5.2	Percentage of student complaints/grievances about evaluation against total number appeared in the examinations	0%	A	A transparent system is followed
5.3	Status of automation of Examination division along with approved Examination Manual	Yes (100% automation)	A	
5.4	Pass percentage of outgoing students	66%	A	

6. Amenities and Sports facilities				
S.No.	Item	HEIs i/p	Grade	Remarks
6.1	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	04	A	
6.2	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	Sports -18 Culturals -12	A	



(Signature)

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7. Internet Connectivity

S.No.	Item	HEIs i/p	Grade	Remarks
7.1	Institution frequently updates its IT facilities including Wi-Fi	WiFi enabled campus	A	
7.2	Student - Computer ratio	Total number of computer's :225 Ratio : 3.92:1	A	More sufficient systems for the UG and PG students are available
7.3	Available bandwidth of internet connection in the Institution	100 Mbps	A	

8.Placements and Higher Education

S.No.	Item	HEIs i/p	Grade	Remarks
8.1	Capability enhancement and development schemes	Guidance for the competitive examination Personal counselling Skill development Career counselling	A	
8.2	No of students benefited by guidance for competitive examinations and career counselling offered by the institution	532- career counselling	A	
8.3	Number of placements of outgoing students	64	A	



(i) *[Handwritten signature]*

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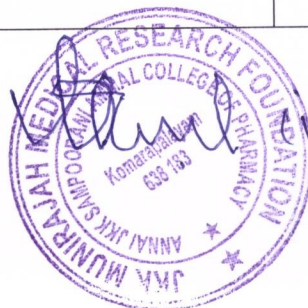
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09.Social service and Extension activities				
S.No.	Item	HEIs i/p	Grade	Remarks
9.1	Initiatives taken to engage with and contribute to local community	NSS is the functional unit for the students activity like eye camp, rally and aids awareness programs	A	
9.2	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	NSS -15	A	
9.3	Awards and recognition received for extension activities	01 (Swachh Abhiyan Programme)	A	

10.Administrative Procedures				
S.No.	Item	HEIs i/p	Grade	Remarks
10.1	Budget allocation, excluding salary for infrastructure augmentation	Standard and regular procedures are followed	A	
10.2	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	13.58 lakhs	A	
10.3	Established systems and procedures for maintaining and utilizing physical, academic and support facilities -laboratory, library, sports complex, computers, classrooms etc.	Standard and regular procedures are followed	A	
10.4	Professional development / administrative training programs organized by the Institution for teaching and non-teaching staff	Teaching staffs :46 Non teaching :23	A	

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v. P. Sankar



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11.Governance, Leadership and Management

S.No.	Item	HEIs i/p	Grade	Remarks
11.1	Governance of the institution is reflective of an effective leadership in tune with the vision and mission of the Institution	Governing body meeting is conducted twice a year to ensure institute activities to be in tune with vision and mission	A	
11.2	Perspective/Strategic plan and deployment documents	Selective agenda items of strategic plan are discussed in governing body meeting and decisions are circulated to all the departments.	A	
11.3	Organizational structure of the Institution including governing body, administrative setup, and functions of various bodies, service rules, procedures, recruitment, promotional policies as well as grievance redressal mechanism	All are in place.	A	
11.4	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Effectively implemented.	A	

(i) *[Signature]* (ii) v. S. *[Signature]*



[Signature]

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11.5	Welfare measures for teaching and non-teaching staff	Welfare measures like EPF facility, Health Insurance, Concessional Transport, Free medical facility, Gratuity for supporting staff and fee concession for staff children are in place	A	
11.6	Performance Appraisal System for teaching and non-teaching staff	Effectively implemented.	A	
11.7	Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies	Total financial support for the staffs :Rs.98,000	A	

12. Best Practices of the Institution

S.No.	Item	HEIs Input	Grade	Remarks
12.1	Waste Management steps	Appropriate Solid waste, Liquid waste and e-waste management measures are taken care.	A	
12.2	Rain water harvesting structures and utilization in the campus	Effectively implemented.	A	
12.3	Green Practices	Plantation programme has been taken up by the NSS unit. Greenery is well maintained in the campus.	A	

(i) (ii) v. G. D. S. S. S.

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Suggestions for improvement:

- Motivate the faculty without PhD to pursue the PhD as a priority.
- Placements are majorly required to industry oriented and the most of the branches of pharmacy. Efforts are required to invite core companies for campus placement
- Research output by a way of publications in SCI / Scopus, PubMed indexed journals needs a substantial improvement
- The faculty members of all the departments have to be motivated towards applying for sponsored research projects.
- Industry-Institute interaction may be given a priority.

Signature of AAA member 1

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Signature of AAA member 2

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