

MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

Academic & Administrative Audit Report – 2022-23

Date: 30-05-2023

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	69/71	A	Good.
4.	Organization of industrial visit	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15 (UG) 1:25 (PG)	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Based on Experience	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	A	Good
13.	Pass percentage of outgoing students	91.30	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	28	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
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	370	A	Good
20.	Establishment systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.,	Yes	A	good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	114.19 Lakhs	A	Good
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	250	A	Good
24.	Bandwidth of internet	100 mbps	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)
(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762
E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
27.	Number of placements of outgoing students	37	A	Good
28.	Students qualified in competitive examinations	09	A	Good
29.	Students admitted in higher studies	09	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	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

K. Suresh
HOD

K. Suresh
Internal Auditor

Academic Director
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002 (A.P.)

Comp
External Auditor
PRINCIPAL

Sri Sai Krishna @ Smt. Theresa
Arts & Science Degree College
A.Camp KURNOOL

IQAC
IQAC

Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002 (A.P.)

AC
PRINCIPAL

Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002 (A.P.)



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762
E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

Academic & Administrative Audit Report – 2021-22

Date: 30-05-2022

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	58/ 69	A	Good
4.	Organization of industrial visit	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15 (UG) & 1:2:6	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Based on Experience	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	A	Good
13.	Pass percentage of outgoing students	96.15	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	28	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
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	320	A	Good
20.	Establishment systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.,	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	111.99 Lakhs	A	Good
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	200	A	Good.
24.	Bandwidth of internet	100 mbps	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

Academic & Administrative Audit Report – 2020-21

Date: 30-05-2021

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	58 (Intern)	A	Good
4.	Organization of industrial visit	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15 (UG) & 1:2:6	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Based on Experience	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	A	Good
13.	Pass percentage of outgoing students	-	-	-
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	21	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
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	230	A	Good
20.	Establishment systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.,	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	16.52 Lakh	A	Good
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	250	A	Good
24.	Bandwidth of internet	32 MBPS	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762
E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
27.	Number of placements of outgoing students	NA	-	-
28.	Students qualified in competitive examinations	02	A	Good
29.	Students admitted in higher studies	NA	-	-
30.	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Yes	A	Good
31.	Alumni association / chapters meetings conducted	NA	-	-
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.

K. Suresh
HOD

Nelle Helena
Internal Auditor

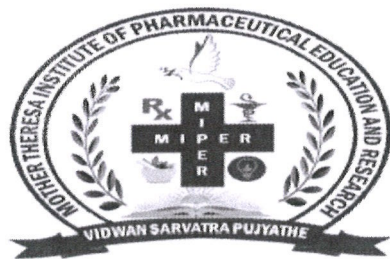
Carry
External Auditor

Prathyusha
PRINCIPAL

Academic Director
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002 (A.P.)

PRINCIPAL
Sri Sai Krishna @ Smt. Theresa
Arts & Science Degree College
A.Camp KURNOOL

PRINCIPAL
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002. (A.P.)



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

Academic & Administrative Audit Report – 2019-20

Date: 30-05-2020

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	NA	-	-
4.	Organization of industrial visit	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15 (UG) & 1:2:6	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Based on Experience	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	A	Good
13.	Pass percentage of outgoing students	-	-	-
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	15	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
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	130	A	Good
20.	Establishment systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.,	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	22.85 Lakhs	A	Good
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	140	A	Good
24.	Bandwidth of internet	32 MBPS	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)


46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762
E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
27.	Number of placements of outgoing students	NA	-	-
28.	Students qualified in competitive examinations	NA	-	-
29.	Students admitted in higher studies	NA	-	-
30.	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Yes	A	Good
31.	Alumni association / chapters meetings conducted	NA	-	-
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


HOD


Internal Auditor
Academic Director
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002 (A.P.)


External Auditor
Principal
Smt. Theresa Arts & Scie
Degree College, KURNOOL


PRINCIPAL
PRINCIPAL
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002. (A.P.)



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

Academic & Administrative Audit Report – 2018-2019

Date: 30-05-2019

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	NA	-	-
4.	Organization of industrial visit	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15 (UG) & 1:2:6	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Based on Experience	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	A	Good
13.	Pass percentage of outgoing students	NA	-	-
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	7	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762

E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
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	60	A	Good
20.	Establishment systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.,	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	13.93 Lakhs	A	Good.
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	65	A	Good
24.	Bandwidth of internet	100 mbps	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good



MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

(SPONSORED BY THERESA SAMUEL GEORGE SOCIETY)

(Approved by AICTE, Affiliated to Jawaharlal Nehru Technological University Ananthapur)

46-1-N-1, George Avenue, A-Camp, Joharapuram Road,
KURNOOL 518002, Andhra Pradesh, India.

Phone : +91-8518-277572 | Helplines : +91-9849 332 122, 7330 666 762
E-mail : miperknlapindia@gmail.com | Website : www.miperknlapindia.ac.in

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
27.	Number of placements of outgoing students	NA	-	-
28.	Students qualified in competitive examinations	NA	-	-
29.	Students admitted in higher studies	NA	-	-
30.	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Yes	A	Good
31.	Alumni association / chapters meetings conducted	NA	-	-
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.

K. Suresh
HOD

K. L. K. K. K. K. K.
Internal Auditor
Academic Director
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002 (A.P.)

S. K. Anneer Basig
External Auditor
Principal
Smt. Theresa Arts & Science
Degree College, KURNOOL

[Signature]
PRINCIPAL
PRINCIPAL
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002. (A.P.)