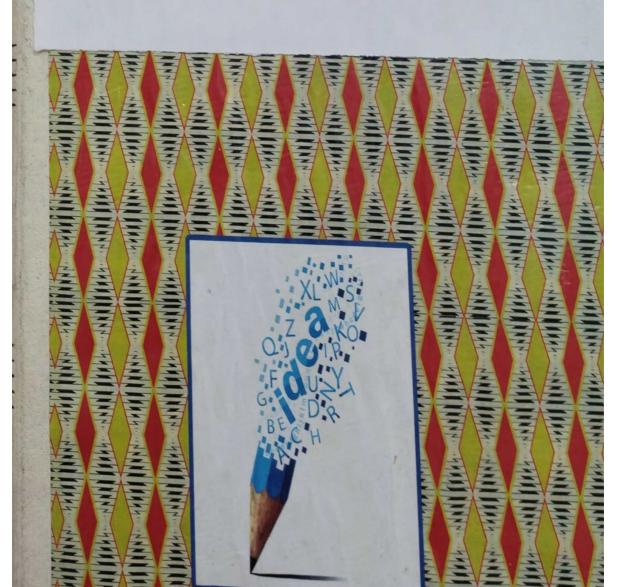


PATTIKONDA, KURNOOL DIST.

IQAC MINUTES



JQAC Committee 2012-2013

			15
PAID:	Name	Designation	Signature
1.70	DR. R. Madhuri	Designation Chairman	ami
		1	
2	DR. Md. Osman Ahme	o lage coordinate	
3.	DR. K.V. Subbaiah	Vice Principal	Bein
4.	Sri. B. Krupender Redd	y Member	R-9/
5.	DR. K. Neerajakshi	Member	d'une et
6.	Evi. P. Svinivala Rao	Member	240
7.	&; . T. Gargadhar	Member .	Jusa garde
8.	Svi. C. Tayavamelle	Member	Fil.
٩,	Svi. P. Havi Babu	office	Coef
10,	Sri. Y. Ravi Kanly	Alemni	y. No.
1)_	Sri. G. Rangaswamy	Alymni	G. Copyly
12.	Mr. Muneer Ballon	Student	M. Muncey Basha
13.	v. Umaderi	Student	V. zimadevi
	EGREE COL		
	101	^	



No CO-ORDINATOR

CO-ORDINATOR
Government Degree College,
Pattikonda, Kurnool-Dist, A.P.

PRINCIPAL Govt. Degree College PATTIKONDA. Kurnool Dist

Date: 02.6-2022

The TRAC committee members have affembled in the Principal Chamber under the chairmanthip of the Principal to discuss the following agenda.

Agenda:

- 1. Commencement of theory and Practice) Examinations of VI Servestry
- 2. The paring the dasovateries for the conduct the Practical Examinations R.D
- 3. Preparing the Stindents for the Theory Exams. 4. obssessmations of important days.

Resolutions:

to Prefare the hospitaries for Sonoofto Conduct of VI Semester Practical Examination for all Science Dept.

2. The chair has instructed to pref of the all faculty members to prefare the Steedents for VI Sunester End Edenimations

3. The chair instructed observations of invid Blood downs my by Dept. of Zoology and Instructional yo GA Day Celebrated as 21.06.202.



GOVT DESTRE COLLEGE PATTIKONDA-518 380' Kurppol Dies A.B. All the IRAC Committee members are met in to the Principal chamber to discuss the following agendon

Agenda:

- 1. Commencement of Mand To semes to closes.
- 2. Admilsias for the academic year 2012-2023
- 3. Prefavation of Institutenal Action Plan 22-23.
- 4. Preparation AQAR-2019-20 & 2010-21
- 5. MSS and Sports activities
- 6. Celebrations of National and International

Resolutions: 1. The Chair has instructed to the faculty

- Semester Closs as fer the tidal table.
- 2. The Chair has instructed for Headmittia, for the acadomic year 2022-23. Principal chas been Constitute for admitting Committee
- 3. The Chair has instructed to all 112 criterion coordinators to prepare criteria wise activities.
- of 110 Dept to prepare 112 T. I. Plan 2022-23
- 5. Principal des instructed to the NSS to Coordinator toalong with the students clean and green programme.
- 6 the Chair has instructed to observe the mode Pendence day in its mant of Agust.

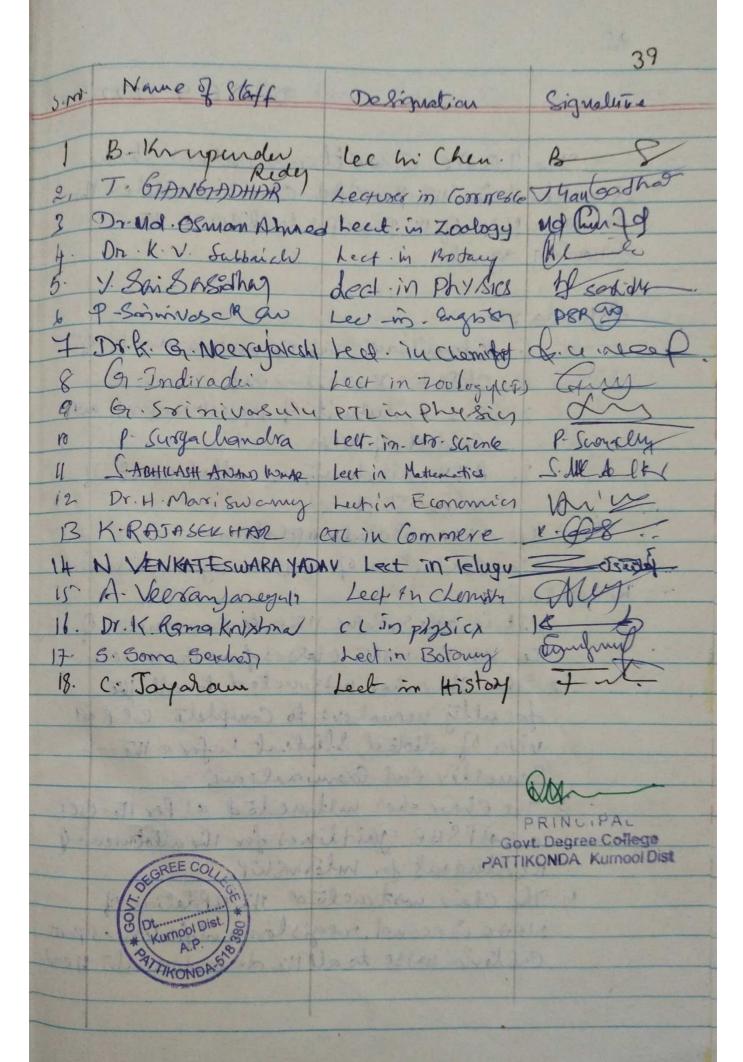
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37 INO Norme of the Lecturer Designation B. KRUPENDER REDDY he in them a polition Signaltive T, GANGADHAR Lectures in terriesce thangashar Dr. Md. OSMAN AHMED Lecturer in Zoology Moland P. Suryachandra Lect. in Crr- Sting S. Shabana Lect in English Dr. K. V. Subbarel Lect in Botany 5. Soma Sekhar Lect in Botany B. Shamshake Lect In Bolleger. Y Sar sasahay Lection physis Dr. &. a. Neerafardy & Led Jy Chemistry A. Sinis vosa Ran Lee in - Engisen A. Veeranjanegules Lec. on Chemistry 13 Dr. K. G. Necrojakshi Lett. In chemistry. 14 N. Venkateswara yadar Git in Teluga 15 Kurnool Dist.

All the 12AC Committee members are met into the Principal Chamber to discuss the following agenda

Agenda

- 1. Admittion and Campaign for the A. y. 2022-23 in local and near by colleges.
- 2. Reviews of Completion of Ind and 14th Semisler Syllabers.
- 3. Commencement of Trud and IVIT Sens. Practical and Theory Examinations.
- 4. Preparation of laborations for the Conduct of Practical examinations.
- S. Awarness programme to observation of National and international days. NSS & S. Act Resolutions: 1. The faculty members are instructed by the chair to form the admission Committee and allot the Staff in different local Colleges
 - 2. The Chair has informed to all the Steft members to take extra classes to complete the Syllabus for the Preparation Sem. end exam
 - 3. The Chair has instructed to faculty members to Prefave laborationes for the Conduct Practicals.
 - 4. The chair has instructed to all the faculty members in the clean and grean 5. The chair has instructed to observe the Azadi Ka Amrit Mahallut.



The TQAC Committee members have assembled in the Principal chamber under the chairman ship of the Principal to discuss the tollowing agenda

Agenda:

- 1. Admillsans and Commencement of Class work -2022 - 2023
- 2 C.S.P. Submit of Project veport and Conduct of VIVa
- 3. All the Students are allotment of miernships
- 4. NAAC Secods updation.
- Resolutions:

1. It is solved esolve that to Commence of the DA Semestar classes from 15. 10-2012 2. The Chair has instructed to all the faculty members to Complete CSP and

viva of alloted sludent before the Semester end laninations.

3 The Chair shot instructed at Per Ite CCF and APSHE guidlines for the allotaneut of the Student for Internstip.

4. The Chair instructed the updation of NAAC Decond, registors and folders as perso Criteria wise to all the defortments Head.

			4-
5.No.	Name of the Lectives	Delignation	Signature
1	C. Jayahamulu	Lectured in History	Jul.
2	T. GTANGIHAHAR	technes in cons	rexte Itantoshan
3	Dr. Md. OSman Ahmed	Lect. in Zoof.	
4-	Dr. K. V. Subbaiah	Lect is Botang	
5	P. Simirus Ras	he in English	DERO
6	G. SRINIVASULU	lec in Physing	
7	Dr. K.C. NEEKAZAMAS	her in Chewirty	d'arrived.
8	B. Knupender Reday	"	B
9	A. Veeranjanegula		Acey
10	Y-Sailer Jazz	Rect-in physig	Misar
11	S. Abhil And lower	best in Moderning	Λ 1 I
12	H. Romaji	The inflateche	HRQ-
	Dr. K. Ramakixhn	CL. in physica	
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	pr.H. Mari swamy	c fin Economy	Why.
16	C. Sayaham	kect in History	ful
17	P. Suryachandra.	Lect. in .: C-S	f. frue
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All the IQAC Committee members sie met into the Principal Chamber to distant the following agenda

Agenda

- 1. Reconstruction of college website
- 2 Reviews on ARAR Preparation
- 3. Reviews on MAAR Preparation
- 4 Commence ment of Ist Semester closses
- 5. mlernslip onientation

Resolutions

- Ist is escolve that the College website which sequived sevanting that to be semmousted at the Carliest ARAR and NAAC ressential information can be incorporated. The chair has discussed the Concerned Software Co. to expedit the Process
- 2. The chair has instructed the Criterian Coordinators to Submit the data to the 10AC team to Prepare ABAR 2021-2022.
- I It is solded that the Choir has instructed to faculty members to Prefare and update the Dept. registers according criteria with.

	1202000000		43
C.NO:	Name of the Lecturer	Delignation	
3.40	C. Tayakamulu	Lactured in History	
No. of Concession, Name of Street, or other Desires, Name of Street, Name of S	TO PIANOTA DHAR	Lectures in Confins	6 J Ganoska
	Dr. K.V. Subbaiah	dect in Botany	(he 10:00 n
4	on Md Osman Ahmed	LecterverinZal	no him of
The same of the sa	P. Sainvesa Kan	ue is English	perm.
No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	G. SRINI VASULU	Lece in Physics	
	Dr. K. a. NEERAJAKSIN		
8	B. Krupender Redes	lee in Chew	13
9	A. Vecranjaneyele	Lec in chemistry	, ,
10	Y Saisad The	Red-in Physia	VSa
	- Mohilsh And war	Leet in Mellerby	S.Alsk
12	H Jarofii	bel fralence	HOS
	br. Klamaknishna	bel japaline CL. Isphysics hect in Botany	1 Same
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	A. Veeranjanegul	Lee modernish	Than
	G. Indira div	Lecin Zoulogy	Cos
	P. Surya chandra	Ley in Ur show	Phy
18	Dr. H. Mari Swamy	CF in Economics	Die J.
19.	C. Joepahan	Let in History	-full
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	Kumool Dist		
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		S. C. C. L.	
			NAME OF TAXABLE PARTY OF TAXABLE PARTY.

All the 10AC Committee members are met into the Principal Chamber to discuss the following agenda

. Agenda

- 1. updation of the college website
- 2. MAA e Criteria wise preparation
- 3. 10Ac is Planning to organise | Conduct Department wise Seninars | Webinars.
- 4 Encourging teachers to Participate in move
- 5. Long term meterskip programme for WITh Seur Sh

Resolution

- 1. It is uninmously sesolved to reposte the College websitet by bridging the Identified gas.
- 2. It is desolved how to Collect the criterian wase data to prefave the SCR and also conducted a quest lecture by GLN Prosad 1041 Coordinator GDC Kakeyandurg, ATP.
- 3. It is so solve to organize | Conduct seminar, warkshops and Conferences by Each DePartment.
- 4, It is Resolved and mestructed to principal to Participate in FDP and Short term Courses

5. It is sesolved and instructed the science, faculty members to mobiline their words to actively participate in the long term internaling programmes

THE PROPERTY OF THE PROPERTY O			
S. No.	Name of the Lectur	er Designation	Signature
01			to work
02	DS. Md. Olwan Ahme 5. Soma Sekhar	d Lect in Zoolog	y Md Chu Ja
03	5. Soma Sexhav	Lect in Botany	Sugnific
Oy	C. Tayalam	I Det in fisto	1. File
05	V. Saisasidha)	heet in physics/	Ms
06	Dr. Ku. Neeraplani	but . Enchant for	de-arabay
67	Sis. P. Simveschlo	believe-in- English	per on-
08	k-Raja Sekher	Leet no Comme	is left
9	P-Suryallanda	Lect. in Chr. stime	phung
10	T. GANGIADHAR	Lechser in Cornera	Than (Sathir
4	Brood . Mariswamy	beetich From	(DS)
12	I. Abhitash And law	Leet in Mathe	SHIL SIK

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PRINCIPAL
GOVT DEGREE COLLEGE
PATTIKONDA-518 380
Kurnool Dist A P

This is to inform the members of 10Ac that, there will be an 10Ac meeting on 4.2023 at 3.0 PM in the Principal Chamber, we look forward to your esteemed presence and suggestions for our quality assurance and mapovement measures.

Agenda

- 1. Leview of Policies
- 2 Submission of ARAR 2022-23
- 3 CIA
- 4. Conduct of extension/Collaborative activities.
- 5. Conduct of Certificate / Add on / Skill development Courses.

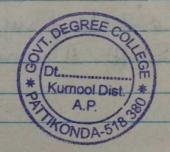
Resolutions

- 1. It is desolved to deview the existing policies of the College,
- 2 It is desolved to submit the ARAR of 2022-23
- 3. It is resolved and discussed to shoulder the Sesponsibility of CIA ment formet by each and every Staff member
- 4. It is desolved to Conduct extension and Colloborative activities like sallies, Island donation Camps, blood grouping, anti-Sagging abovers programme = tc. are carried under 16 superities

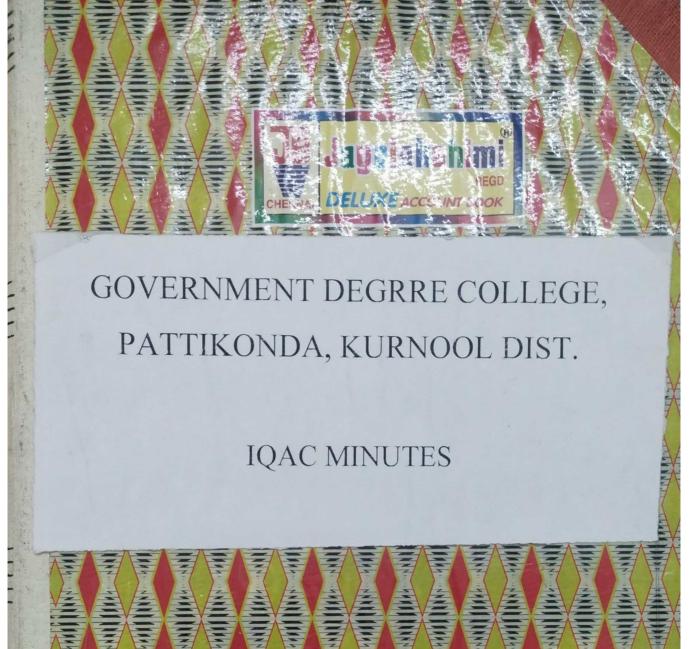
& MCC, NISS, MEC, RRC etc.

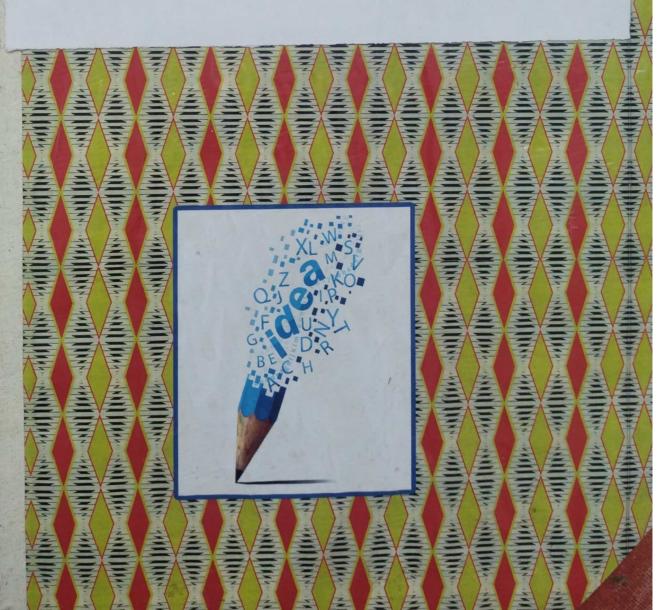
5. It is sesolved and instructed teachers of all the Departments are directed to conduct certificate / Add on / Skill development courses for the benefit of the students.

S.NO	Name of the Lecture	r Decignation	Signature
01	CASE CONTRACTOR		
02	Dr. Md. OSWAN Ahmed	Lect-in Zoolog	y Md Quand
03		Lect in Botany	
04	C. Tayoram	Let in History	Tul.
05		Leatin Phy	Hsez.
ob	- 0	het. En Chemister	- de-unland
07	1	celistes in- English	Parau
90	P-Surgailiandra	Lett. Fn. C.S	Muy
09	T. GARNGIADHAR	Lecturer in Commic	& Mangamor
10	M.H. Man'Swany	UChrev In Bonn	me
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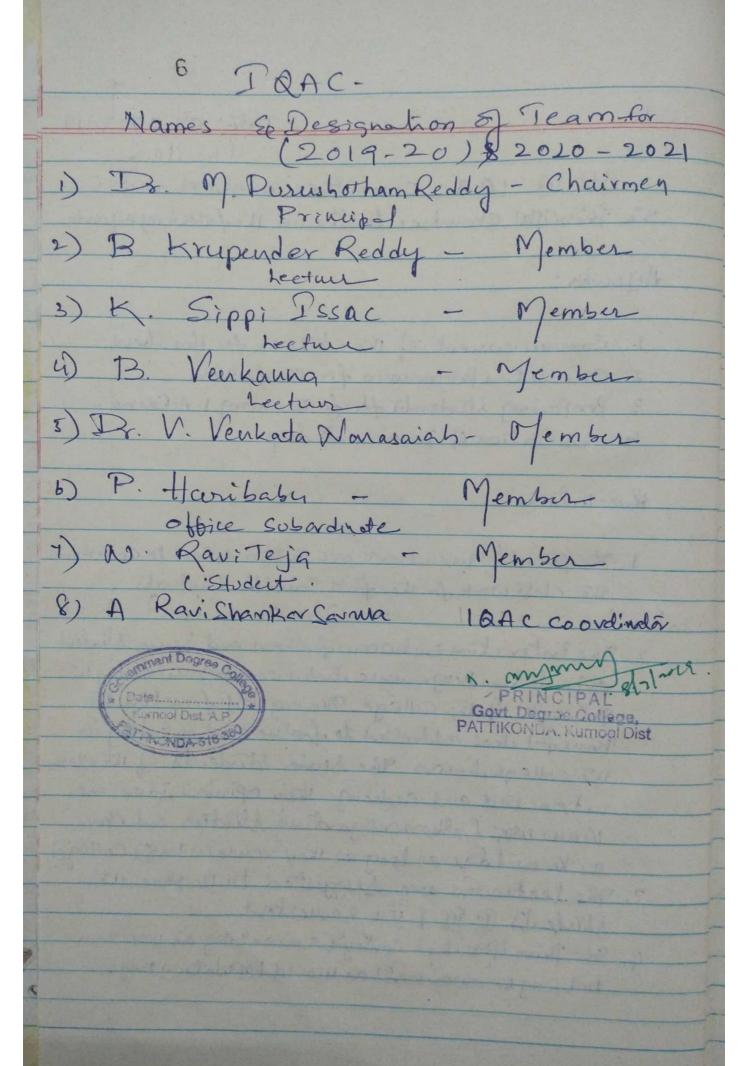


Govt. Degree College, Pattikonda

Register of

IQAC Meetings

2019-2020-04 2020-2021-05 2021-2022-06 2022-2023-04 2023-2024-02



All the IRAC committee mebers met in the Principal Chamber to discuss the following agenda.

Agenda:

- 1. Commencement of the class work for freshers
- 2. Orientation programme for the freshers
- 3. Prefering Students for forthcoming 1. A. Exans.
- 4. Obsessation of Prominent day

Resolutions:

- 1. The faculty members are instructed to commence the class work for the first senester students.
- 2. The interaction between freshers and Senior Stidents ovientations programme has been organised by the Principal of the College. During this function the Principal has addressed to freshers about stay in the College hours, the Senior students of the close meteracted and exchange their opinions, ideas one views with freshers regarding studies and share the knoweldge as long as they remain in the College.
- 3. The lecturers are Suggested to propare the Students I, III & Via Semesters.
- 4. The Principal had conveyed a meeting on 11.7.2019 to being to awarmed an moved Population Day.

	Names of Chairmen &	e members of	JAQAC ,
		_ < _ (7
S.No.	Name of the faculty member	Delignation	Signature
1	B. KRUPENDER RODDY		Po P
2.	T. GIANGIADHAR	Lectuses in con	mexic Jungadhan
3.	K. Sippi Issae	Lecture in Butu	my MM
4.	BJENKONNO	hen chemses	the lateral
5.	Dr. V. Venkata Navasaialu	Principal &	n mani
b ·	Dr. M. Pushotham Reddy	Cheirmen	n. Notes
7.	P. Haribabu.	Non sealings H	f P Ham' NOROUVTEPS.
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All the 1QAC Committee members abendbes in the principal Chamber and discuss the following agenda

Agenda

- 1. Commence went of theory and Practices Exams.
- 2. Observation of National and untervals on days

Rosolutions:

- 1. All the Science faculty members are requisted to prepare the laboratories for the Smooth Conduct of university practical Examinations Clarks third week of collabor.
 - to Conduct University Theory Examinations
 which Start from october 22nd onwords. The
 Examination Committee instructed to Conduct
 The Examinations Smooth and fairly and
 Successfully. The office Sleft are instructed
 to make Seating awangements for theory
 Examination.
- 2. All Leaching slaff members are instructed to obselve the international Givi child day or 11. 11. 2019, Moved food day and UNO day.

		<u> </u>
5. No.	Name of the faculty	Designation Signature
1.	B- KRUPENDEN RODDY	
2:	T. GANGIADHAR	Lectiver in Commerce, Vancolhan
3.		Lecture in Botany My
4	K. Sippi Issae BNENKAHNA	Levis chemsking Blokang
6.	Dr. V. Venkata Navasaile	Lec. in Politice School 2000 - Tell
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All 112 IQAC Committee mobers met is 16 Principal chamber and discussed 12 following agends

Agenda:

- 1. Conduction of Internal Assessment Examid.
- 2. Aboveres programme to observation of some National and international days.

Resolutions:

- 1. The Staff members are instructed to prepare the Students for the forth coming 1. A.E.
- 2. The Science faculty member are advised to Celabrate the National Science day.
- 3. The faculty of Science Departments are to prepare laboratories for 15 conduct practices, and model factical Examinations.
- Students for even seneller end examination
- 5. The chair has informed to all the Staff
 members to take the Special classes to
 Complete the Synabus. firstless principal has
 asked to update the deaching diary teading
 males and other academic record and
 separtments activities.

C.NO. Name of the Lectivar Designation Constitute B. KRUPENDEN READY Lee by Charge By T. BARGADHAR Lee in Charmer of transport B. Sippi I that Lee in Botany B. ENENEATHA. Lee in Charmer of the strong B. N. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol. Sciana Constitute) B. Dr. V. Venk A. (Warasanew toc. of Pol.				11
B. KRUPENDEN READY Lee IN Chew 2 B 2. T. BIANGIADHAR Lectures in Corress of transcribed 3. R. Sippi Israe Lee in Botany My 4. BIENKAMHA. Lee in CHEMINARY BY MANNING BN.V. Venk Jan Warasand lec. M. Pol. Sciance 900 - 1000 BOTE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR KUMOOI DIST	C.NO.	Name of the Lectiver	Designation	Completive
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Dale: 18.03.2020

The IQAC Committee has been Convenced in the Principal Chamber under Chairmanship of the Principal to discuss the following agenda.

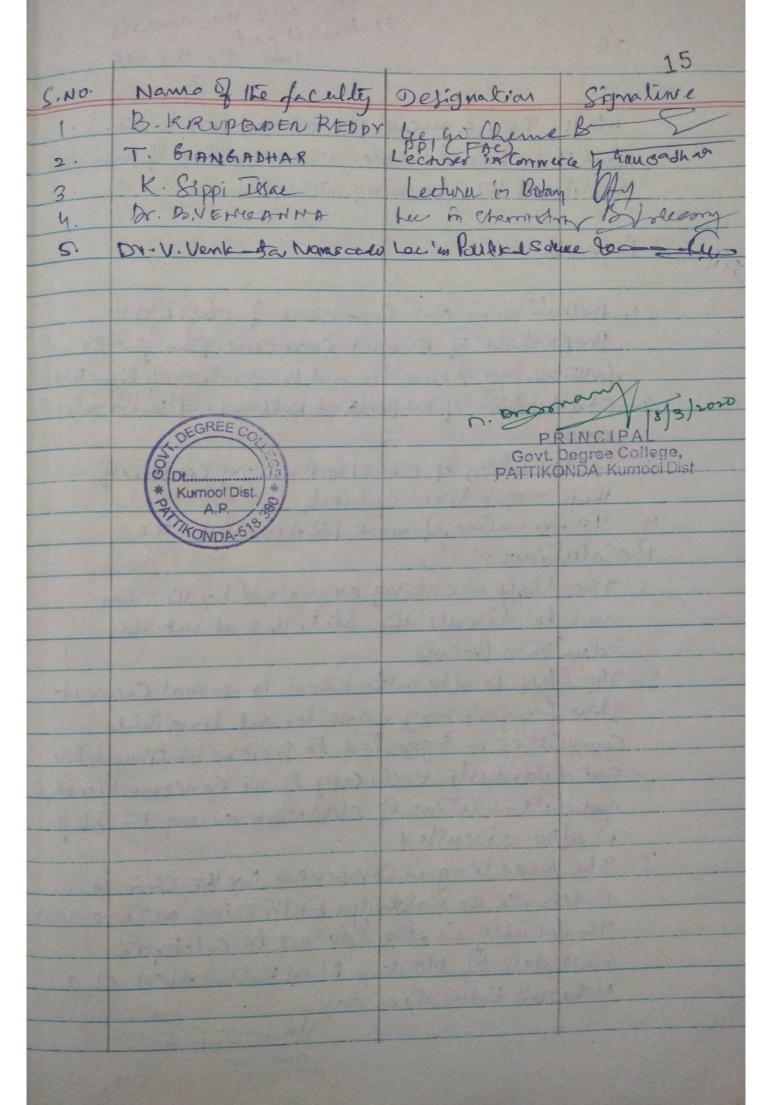
Agenda

1. Sefly measures for students about Covid-19 2 Instructions related to conduct of Teaching Learning Process

Resolutions:

In Connection with the Prevaling of epideruic Conditions the C.C. E has directed all the Institutions through daily news papers and T.V. Channels to close the Colleges indiffinitely till the further orders. Such that the College functioning that discontinued from 1914 March awards.

- 2. A meeting has convived following the protocol of Covid-19 the Staff and Stendents has Created Special measures to take necessary preventine measures it should not be spread the Covid-19.
- 3. Principal has instructed all the faculty member to Conduct the online classes through various platforms | apps, and also to conduct online Quis programmer individually and septentise. with coordination they are further requisited to keep in touch with the Student to clarify their doubts at any time.

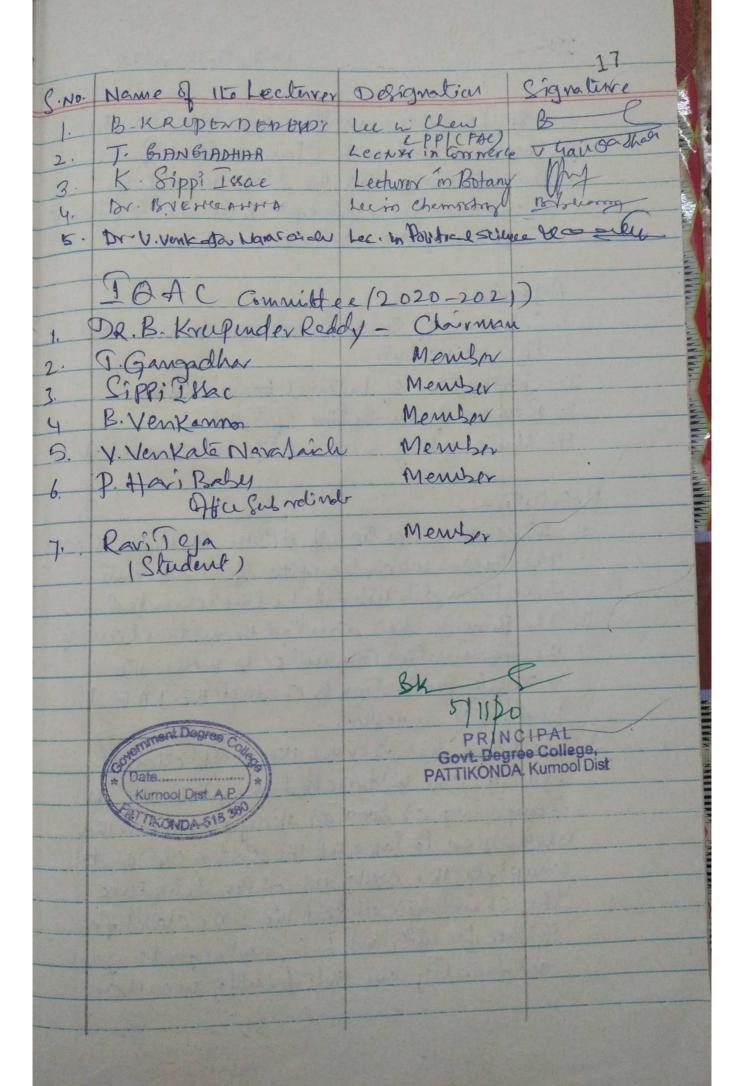


All the TQAC members assembled in the Principal Chamber Muder Chairmanship of Principal to discuss the following agenda

Hgerda:

- 1. Admissions and Commence of class work Preparation of annual curricular plan for the forth cowing Seureslay and preparation of time table
- 2. Observation of important national and internation days
- 3. Distribution of closs work among Lectures in Their respective subsects
- To formation of new 12Ac committee. Resolutions:
- 1. The Slaff meeting orgnated by the Chair and to discuss the statigues about the admission process
- 2. The Sliff is also instructed to annual Cerricular Phan for ensuring semester and time table Committee is suggested to prepare to time table and distribute each copy to the Concerned lection and distribution of classwork among the Staff
- 3. The meeting is convened by the chair to Colebrate 12 Rastriga Exelhactivas an 31-10.200 the faculty is also advised to celebrate Hirth day of Moulana Abel Kalam Arad as a National Education day.

PATTIKONDA Kumoo Dist



The TQAC Committee meeting has been convened under the Chairmanship of the Principal along with the staff members assembled in the principal chairmser to discuss the following agenda.

Agenda:

1. Selection of Skill development courses and life skill courses.

2. Conducting of Internal Examinations

3. Review of Completion of Syllabors

4. Allotwent of Coc and life Skin Courses classe

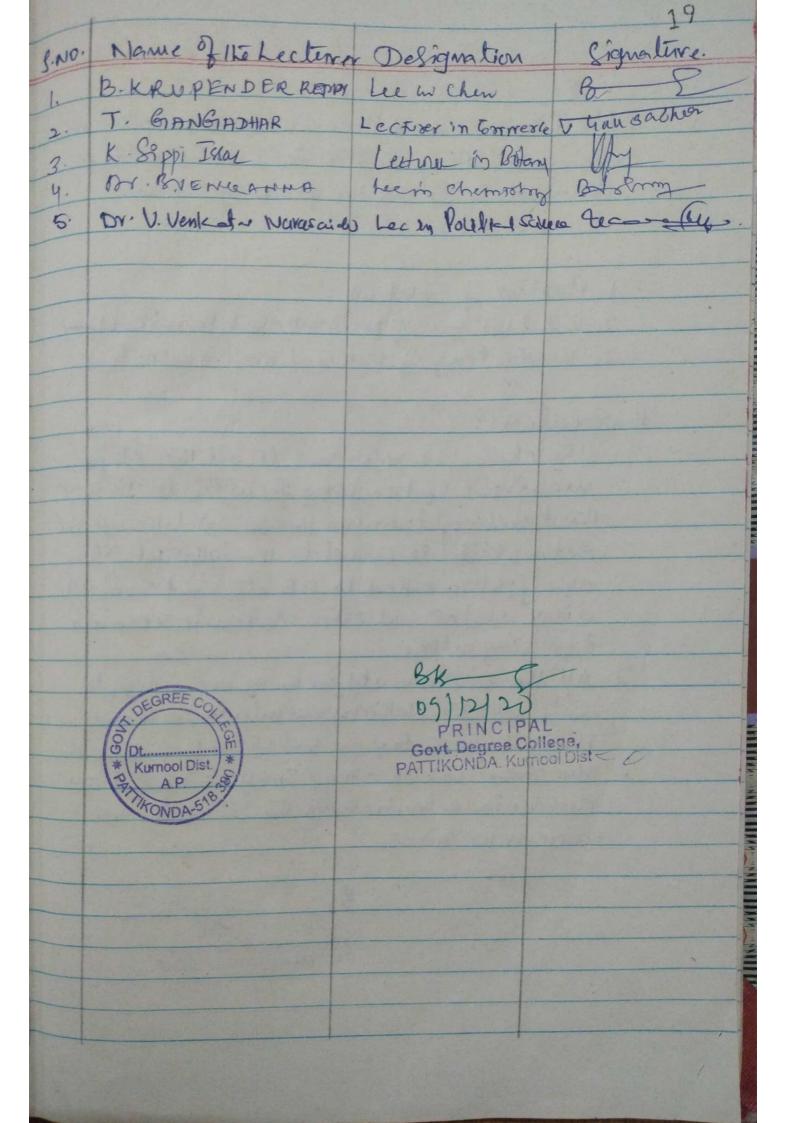
Resolutions:

- 1. As Per the direction of APSHE to R. W. Kerman The Courses which senefits of the Students have been discussed to be implemented
- 2. The Principal has directed the instruction of the Examination Committee to make the Massesty Preparation to Conduct the IAE to The and I Semestiv.
- 3. The Chair has Serined the completion of Syllabels and instructed the fibility of the Demaining as soon as they can. Further they asked to take up the extra classes to Complete the Syllabers as per schedule.

 4. The Chair has alloted the SDC classes for Science faculty and L. S. Courses for larguage

and faculty and ants faculty members.

PRINCIPAL
Govt. Degree College,
PATTIKONDA. Kurnool Dist



The IaAc Committee has met under the Chairmanship of the Principal in the Principal is the Principal Chamber to discuss the following agenda

1. Reviers of Syllabus

2. Celebrations of National and International days

3. Conducting of Extracerricular activities

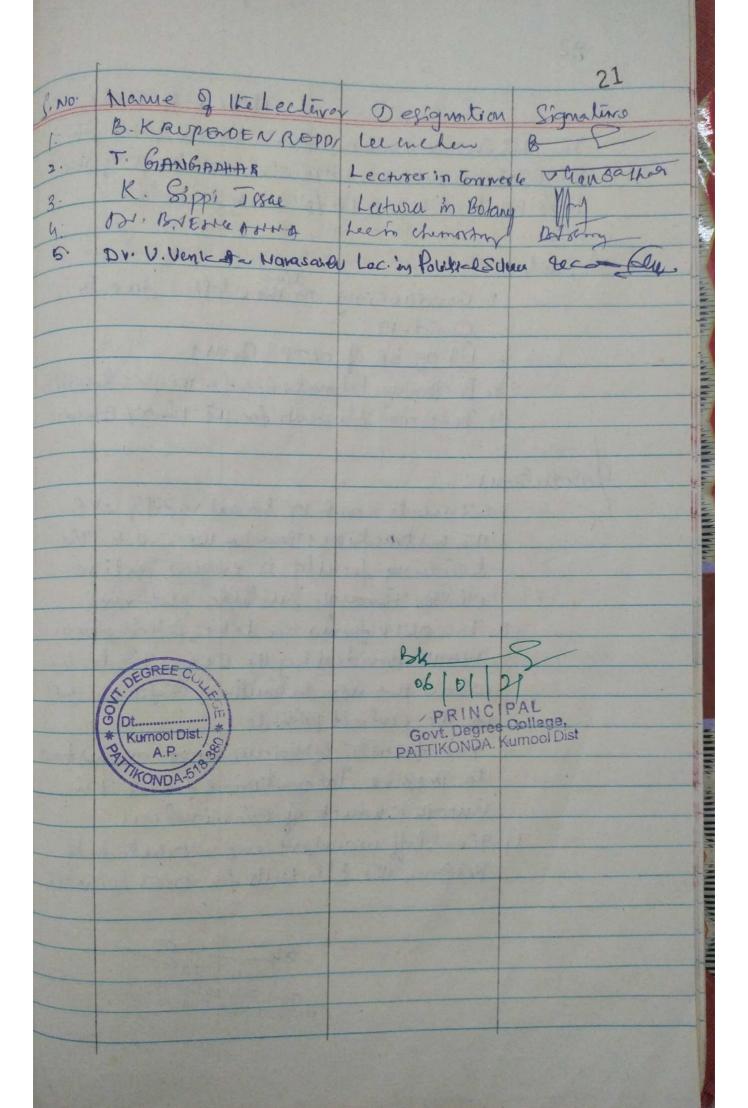
Resolutions:

1. The chair has wformed to all the Staff
members of teaching faculty to given of
the teaching leaving process and take up the
extra classes to complete the Syllabers. They
are ferrities asked to update the teaching
diary, notes and other academic records
teaching notes.

2. All the Departments incharge are alked to Celebrate the National and International days pe that and youlks day and Independ Republic day 3 the chair has to asked Conduct the Eatra-Chricular activities and the slindents are

recieved the prines.

PRINCIPAL
Govt. Dogree Sollege,
PATTIKONDA, Kurnool Dist



The TRAC members have assembled at Principal Chamber ender chairmanship of the Principal to discuss the following agenda

Agenda:

- 1. Conducting on He classes due to Covid-19
- 2 filling up of OLTP. Forms
- 34. Preparing laborateries for the practical Exames

Resolutions:

1. Due to covid-19 Stread vapidly as Per The medvue tion given by the C.C. E the teaching faculty to engage on line Classes through suitable platforms.

2. The OLTP forms are to be filled every month provided by the CCE. The lecturer who have not submitted to finite gats at the earliest possible.

3. The faculty of Science Dept. are my tract to Prepare Jaboratines for the lini.
Smooth Conduct of examinations

4 The Staff members are instructed to Prepare the Stadents for even semesta

PRINCIPAL Govt. Degree College, PATTIKONDA Kumooi Dist

All the TQAC Committee members has met in the Principal Chamber under Chairman the I Principal and discussed the following agenda.

Agenda:

- 1. Review on online classes and ofteractivities
- 2. Admillions and Commences of of class work for 15e A.y. 2021-22
- 3. Pre Pavation of Time table for old Semestr
- 4. Preparation of Annual Cymicalar Plan
- 5. observation of important days

Resolutions:

approaching rapidly the lectivers concerned are asked to complete the Syllabus, and co convicular activities and other academic activities

- 2. The faculty members are instructed by the Chair to Commence the Class work the Wind and Vin Seures for Students. They are also directed to take active part in Admillion work
- 3. The Sloff inferritor instructed to prepare and execute annual Conscular Plan accordingly 4 The faculty members are advised to obsesse
 - moved environment day on 05. 6. 2021 Due to covid-19-Location

PRINCIPAL Covt. Degrad Chilege.

The TRAC Committee members allembled of Principal Chamber to diskuss the following under the Chairmanthip of Principal

Agenda!

- 1. Commencement of Ind Semester classes
- 2. Introduction to SKIII Development and life SKIII
 Courses
- 3. Colebration of National festival and office international days.

Resolutions:

- 1. The Degular Offline for The Semestar are to be Conducted as they have taken up their Senester? Examinations. The Students are to be informed same
- 2. Skill Development programe for B.Com and BA for Semester in and after the life Skill Courses as Prescribed by the APSHE, the Chair has asked to have and detail discussion about the coerses in the lifeouring slaft members
- 3. Important days like National festion independence day and other prominent days.

PRINCIPAL GOVE Degral College, PATTIKONDA, KURLOOI DISI

All the IQAC committee medulers are meet of Principal Chamber on of- 11. 2021 of 11.30 AM in 1/2 Principal Chamba to discuss the following agenda

Agenda:

- 1. Commencement of Proctical examinations and Theory Examinations for Ind Sends in.
- 2 Communicipant of Text Somester 3. Observations of important days

Resolutions:

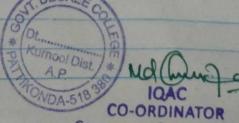
1. The faculty members of Science Defart ments to prepare the Saborateries for the conduct of practice ! Examination for Smoothly and also to prepare the for Students for Theory Examinations.

2 The faculty members are instructed by the Chair to Commence the Closs work for Ind Seman 3. Obsesuations of mirrid Aids day and other important

days.

		29
S.No. Name of the Lecture	Designation	Signature
1. B. KRUPONDEN ROPA		BL S
2. T. GANGADHAR	Lectuses in terrirecte	van Bashor
3 DR. Md. OSMAN AHMED	Leeb. in Zoology	nd Cont of of
4. P. Suryachandra	Lect in Computer Stone	Shatane
5. S. Shabana	Lect in English	
6. Da. K.V. Subbaiaw	Lect in Botany	(to e - e
7. S. Soma Sexhar 8. B. Shamsha Bee	Let In Telugu	B= deur
9 y Sansonsidhaz	dect in physia	of sow
10 Dr. L. a. Neerajakshi	Let In Chamistry	de a Ned
11 P. Sninivaba Rao 1	re-ins-Engrisch	CPEROZ-
12	AV. C. INDUIG AV. SA	AD LOS BA
13	The state of the s	Avidrast.
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* Kurnool Dist. / * A.P.	Coulde like yes	00 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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101515 10150		

	1 DAAC-	Committe	e 2021-2022
S. No.	Name		
•	Name Dr. R. Madheri	Chairman	as Signature s
2	DR. Md. OSman Ahme	diQAC Co.	nd On 2 &
	Si; B. Krupender Reddy		
4	DR.K.V. Subbaiah	Member	Burn
5	DR.K.G. Neevajakshi	Member	d'unenf.
6	P. Svinivasa Rao	Member	2009
7.	Svi7. Gangadhav	Member	1 gangadhat
8.	Svi C. Jayaramudu	Member	Jul.
9	Svi P. Havi Babu	office	Coll for 2
10	Sriy. Ravi Kanlli	Comptr.	7.14.
11	Svi G. Ranga Smanney	Aulmani	a april
12	W. Muneer Basha V. Uma Devi		Muneer Basha. 1: 1: 1: 1: 1: 1: 1: 1: 1: 1



PRINCIPAL
GOVT DEGREE COLLEGE
PATTIKONDA-518 380
Kurnool Dist A P

Government Degree College, Pattikonda, Kurnool-Dist, A.P.

Dale: 06. 1.2022

The IQAC committee members have allembled at Principal Chamber under we chairmanthip of the Principal to discuss the following agenda.

Agunda

- 1 Commence went of VIIta Semester class work
- 2 Celebrations of important days

Resolutions:

- 1. Commencement of VIITE Semester classes as Per ILI
 time table allotment. All the Staff when ber are
 to engage the closses as Per individual time table
 The Science Departments are Smooth Conduct 115
 Practical classes as Per R. V. Schedule.
 - 2. Prominent days celebrate in the month of January 1.e. 73rd Republic Day in this Connections Principal has instructed to conduct of Sports activities for the Students.
 - 3. The chair has instructed to the conduct of National voters Day on 21.1.2021

			31
C.NO.	Name of the faculty	Delignation	Signature
1	B-KRYENDER REDDY		BU E
2	T. GANGADHAA	Lee meley a Lectives in Grincole	- hau sabbot
3	Dr. Nd. OSman Ahmed	Lee in Zoologer	nd Com Id
4:	P. Surya diendra	Lec. in ctr-stime	P. Sharay
5.	S. Shabana	Lect in English	Mabane
6.	Dr. K. V. Subbaialu	Lect in Botany	be g
7	5. Soma Sexhan	hect in Botany	Empuny
8.	B. Shamsha Her	Leet In Teluga	B. Ther.
9.	11 1 01 21 1 han	lod in physical	by son
10	Dr. L. a. Neerofatishi	heat . Pu Chemistry	die Net
11	P. Simirasa Ras	Lee-in- Engister	pen on-
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All the IQAC Committee members are met in to the principal chamber to discuss the following agunda.

Agenda:

1. Commencement of Dia Semester and Ind Semeste

2. Commencement of theory and Practical Examination for DSA Servisles.

3. Observation of important days

4. MSS and Sports activities'
Resolutions:

1. Commencement of Ind and IVIA Serves ter classes as Per the time table allotment. All the faculty member are taken the as Por their Department and individual timetable.

2. The Chair has instructed to the faculty member to prepare the laborateries for smoth conduct of theory and practical examinations of Tet Sem.

The faculty members are advised important day International Moment day celebrated of 06.3.22 and world Forest DAy on 21.3-2012

4. The Chair has instructed to all the faculty member in the clean and green programme. along with NSS students on 3.30 P.M. every Salinday.



PRINCIPADO GOVT DECHE COLLEGE PATTIKONDA 518 380 Kurnoci D. C. A. P.

Dale: 02.6-2022

The TRAC committee members have affembled in the Principal Chamber under the Chairmanthip of the Principal to discuss the following agenda.

Agenda:

- 1. Comment of theory and Practice) Examinations of VI Semestry
- 2. The paring the laborateries for the conduct
 The practical Edominations R.D
- 3. Prefaring the Students for the Theory Com. 4. observations of important days.

Resolutions;

- to prefare ite hospitalies for sono of to Conduct of VI Semesta pactical Examination for all Science Dept.
- 2. The chair has instructed to prop of the all faculty members to prefare the Stendents for VI Sunester End Examinations
- 3, the chair instructed observations of world blood downs my by Dept. of Zoology and Instructional YOGA my celebrated as 21.06.2022.



GOVT DESTRE COLLEGE PATTIKONDA-518 380' Kurnool Dist. A P

			35
.No:	Name of the faculty	Designation	Signature
1.	B. KREPENDER REPOR	Bee wehen	
2.	T. GANGADHAR	Lecture in Gran	este haussher
3	DR. Nd. OSwan Ahme &	Lecture in Zook	1000
4.	P. Surya Chandra	Lect in ctr. Stience	P-Survey
	S. Shabana	Lect. in. English	
6.	Dr. K.V. Subbaiah	Lect in Botany	Be for
7.	5. Soma Sekhar	Lect in Botany	
100	B. shamsha bee.	Lest In Velage	B-shars
9.	3 -	dect in physics	o Hadi
10	Don La Neerabach	Lect In Chamitry Lec - in - Engisky	de wasself.
15	P. Sommer Markan	Cilling english	PERCE
12	N. Venkateswara yader K. Raj nsehhr	Guest Lect in Teleg Leef in Commune Leef in Aconomics.	e Teal
	Dr. H. Marriswany	heet in Aconomy	Dom.
	Charles San		
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1 Q A C Committee 2022-2023

S.NO.	Name	Designation Chairman	Signature
1.	DR. R. Madhuri	Chairman	Qu-
2	DR. Md. Osman Ahme	& IAA e Coordinals	
3.	DR. K.V. Subbaiah	Vice Rincipal	Beir
4.	Sri. B. Krupender Redde	y Member	8-9/
5.	De, K. Neerajakshi	Member	d'une of
6.	Evi. P. Svinivasa Rao	Member	2000
7.	&; . T. Gangadhar	Member e	y yaksa ghat
8.	Si. C. Tayavamelle	Member	fil.
٩,	Sri. P. Hari Babu	office	Cherry
	8vi. Y. Ravikanly	Alemni	y. No.
1) -	Sri. G. Rangaswamy	Alumni	G. Copyly
	Mr. Muneer Bash	Student	M. Muroev Basha V. zimadevi
13.	v. Umaderi	Student	V. Umuaevi
			•
	GREE COL		



Nd Que of of TOAC OF CO-ORDINATOR

CO-ORDINATOR
Government Degree College,
Pattikonda, Kurnool-Dist, A.P.

PRINCIPAL Govt. Degree College PATTIKONDA. Kurnool Dist All the IRAC Committee members are unet in to the principal chamber to discuss the following agendo

Agenda:

- 1. Commencement of Trand To series to closes.
- 2. Admilsiar fr 1te academic year 2012-2023
- 3. Prefavation of Institutional Action Plan 22-23.
- 4. Preparation AQAR-2019-20 & 2010-21
- 5. MSS and sports activities
- 6. Celebrations of national and international

Resolutions: 1. The Chair has instrueted to the faculty

- Semester class as fer the tidue table.
- 2. The Chair has instructed for madmillian for the acadomic year 2022-23. Principal chas been Constitute for admillion Committee
- 3. The Chair has instructed to all the criterion coordinators to prepare criterion wise activities.
- of 112 Dept to prepare 112 T. T. Plan 2022-23
- 5. Principal clas instructed to the NSS to Coordinator toalong with the students clean and green programme.
- 6 the Chair has instructed to obseque me mode Pendence day in the mant of Agust.

PO 4/7/22

INO Name of the Lecturer Designation B. KRUPENDER PREDDY he in them a polition Signalure T. GANGADHAR Lecturer in Torrwelle V hangashoer Dr. Mol. OSMAN AHMED Lecturer in Zoology Moland P. Suryachandra Leet in Crr- Sting S. Shabana Lect in English Dr. K. U. Subbaich Lect. in Botany 5. Soma Sekhar Lect in Botany B Shamshake Lect In Bollege. Y Saisnsidhat dection phoses Dr. &. a. Neerajarchi de Lect In chenistry A. Sinis vosa Ran Lee in - Engisen PER an A. Veeran aregula Lec on Chemistry 13 Dr. K. G. Necrofakshi Let In chemistry & 14 N. Venkateswara yadar Git in Teluga

All the 12Ac Committee members are met into the Principal chamber to discuss the following agenda

Agenda

- 1. Admittion and Compaign for the A. Y. 2022-23 in local and near by Colleges.
- 2. Reviews of Completion of Ind and 14th Semissier Syllabers.
- 3. Commencement of Trad and IVIT Sery. Practical and theory Examinations.
- 4. Preparation of dabovateries for the Conduct of Practical Examinations.
- S. Awarness programme to observation of National and international days. NSS & S. Act. Resolutions: 1. The faculty members are instructed

by the chair to form the admission Committee and allot the Staff in different local Colleges

- 2. The Chair has informed to all the Steff
 members to take earter classes to complete
 The Syllabus for the Preparation Sem-end exam
- 3. The Chair has instructed to faculty members to Prefave laborateries for the Conduct Practicals.
- 4. The chair has instructed to all the faculty members in the clean and gream 5. The chair has instructed to observe the
 - Azadi Ka Amvit Mahallut.

The TQAC Committee members have assembled in the Principal Chamber Linder the Chairman ship of the Principal to discuss the tollowing agenda

Agenda:

1. Admillsans and Commencement of closs work-2022-2023

2 C.S.P. Submit of Project veport and Conduct of VIVA

3. All the Students are allotment of miernships

4. MAAC Seconds updation.

Resolutions:

1. It is Italia Selves of the Commence of
the DA Semestar classes from 15. 10-2012
2. The Chair has unstructed to all the
faculty members to Complete espad
viva of alloted student before the
Semester and Examinations.

3 the Chair chas instructed as Per Ite CCF and APSHE guidlines for the allotaneuf of the Student for Internstip.

4. The chair instructed the updation of NAAC Decond, registors and folders as perso Criterion wasse to all the defortments Heads

PH. IS		h	
(.No.	Name of the Lectiver	Delignation	Signature
	c. Jayahamulu	Lectured in History	Int.
2	T. GANGIADHAR	LECTIVES in Cons	rexle Igantoshan
	Dr. Md. OSman Ahmed	Leet is Zool.	and line of
4-	Dr. K. V. Subbaiah	Lect is Botang	188
5	P. SimirAR Ras	he in English	PERO
6	01 - 1,2 - 1,100 - 0	Leci in physis	do
	Dr. K.C. NEEKAJANAHI	has in Chewirty	J'arthor
-	B. Knupender Reday		B
	A. Veeranjanegula	Lee: in Chentyste	Man
	Y-Saiser That	hect in physy	
	I Abhly And know	best in Modeling	CALL Solar
	H Romayi	Tel ighelile	HAR -
	Dr. K. Ramakixhn	CL. in Physica	14 Emplied
	5. Soma Sexha	c Fin Economy	
To the second	pr.H. Mari swany	beet in History	- Fire
	C. Sayoram		p. my
1	P. Suryachandra	Lout. in., C-S	
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All the IQAC Committee members sie met into the Principal chamber to diffcul the following agenda

Agenda

- 1. Reconstruction of college messite
- 2 Reviews on ARAR Reparation
- 3. Review on NAAC Preparation
- 4 Commence ment of Ist Semester closses.
- 5. mlernship orientation
- Resolutions
 - . It sesolve that the college website which sequired devamping has to be semousted at the earliest ARAR and NAAC selsantial information can be incorporated. The chair has discussed the Concerned Software Co. to expediti
 - 2. The chair has instructed the Criterian Coordination to Submit the data to the TOAC team to prefave ABAR 2021-2022.
- 3 It is solved that the Chair has unstructed to faculty members to Prefare and update the Dest, regislers according criteria wite.

			ДЗ
S.NO.	Name of the Lecterer	Delignation	Signature
	C. Tayolamule	Lactured in History	-Jul-
	TO PANGIA DHAR	Lectives in Confine	10 y yanosha
	Dr. K.V. Subbaiah	dect in Botany	(he 10-10-2011
4	D. Md. OSman Ahmed	LecturevinZal	nd high of
5	P. Sainvesa Kan	he is English	
6	G. SRINI VASULU	Lace in Physics	
Contract of the last of the la	Dr- k. a. NEERAJAKSIN		f.v. weigh
8	B. Kruperdu Redez	lee or then	13
9	A veeran aneque	Lec in chemistry	Hay
10	Y. Saisas The	Recd-in Physia	Wisa
11	I . Abhilah And war	Leet in Meller by	S. All Alk
12	H Janojui	bel jugaline	MOS
13	Dr. Klamaknishna	Let in Botany	15 9
14	5. Soma Sekha	hect in Botainy	James Marie
15	A. Veeranjanegul	Lee modernish	Aur
16	G. Indira div	Lecin 200 logy	toj
17	P. Surya chandra	Let in the stone	Phy
18	Dr. H. Mari Swamy	CF in Economics	12-
19.	C. Joejahan	Let in History	-full
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12Ac committee

45 : 2023-2024

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SIND	Name of the faculty	Designation	Signature.
1	D.S. R. Madhuri	Charleman	ay
2.	Dr. Md. Osman Ahmed	10Ae coordi.	nd Child
3	OS. K.V. Subbach	Member.	Beie
4	Ds. G. Pavan Kunav	Member	Memo
5	Ds. K.G. Neeva Jakshi	Member	& walsof
6	Svi. C. Jayarandu	Member	Jul.
7	Svi. P. Svinivosa Rao	Member	Dar Po
8	Si, K. Rajashekhar	Member	R COST
9	D.S. H. Marri Sukny	Member	him
to	&: P. Havi Babu	Member office	Coll
11	Sri G. Renga Swamy Mr. Muneer Basha	Alemni Student.	a. Cy by M. Muneer Basha.



nd and of

CO-ORDINATOR
Government Degree College,
Pattikonda, Kurnool-Dist, A.R.

All the 12AC Committee members are met into the Principal Chamber to discuss the following agendon

Agender

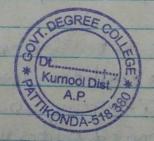
- 1. updation of the college Website
- 2. NAAC Criteria wise preparation
- 3. 10Ac is Planning to organise Conduct Department wise Seninars I webinars.
- 4 Encouraging teachers to Participate in more
- 5. Long term intenship programme for VIII Seus

Resolution

- 1. It is uninimously sesolved to reposte the College websitate by bridging the Identified got
- 2 It is desolved how to Collect the criterial wise data to prefave the SSR and also conducted a guest Lecture by GLN Prosad 1041 Coordinator GDC Kakeyandurg, ATP.
- 3. It is sesolve to organize | Conduct serving, workshops and Confirmaces by Each Department
- 4) It is Resolved and Justice ted to principal to Participate in FDP and Short term Courses

5. It is sesofued and instructed the science, faculty members to mobiline their words to actively participate in the long term internation programmes

S. B. W. J.	SILL VARSELLE SALEDINE LA SALEDINA PAR SALEDINA DE LA CONTRACTOR DE LA CON
S.No.	Name of the Lecturer Decignation Signature
01	the state of the s
02	DS. Md. ORman Ahmed Lect in Zoology Mchings 5. Soma Sexhar Lect in Botany; Engry
03	5. Soma Sexhar Lect in Botany Congruy
Oy	C. Jayalam F Klet in fisty of the
05	V. Saisasidhar deet in physic Hs-
06	Dr. La. Neerapients but. Enchangely to a deap.
67	Soi. P. Srimvede Red ledinger-in- English Der av-
08	le Raja Selcher Leet no Comma le Color
9	P- Suryachandra Lect. in christing phrung
10	T. GANGIADHAR LECTISE in Converce Than Conflict
4	Broth. Mariswamy bestern Exouns (D)
12	I Abhitash Anel Jaw Leet in Mathel S. Hel Ad Kr



This is to infam the members of saac that, There will be an IQAC meeting on 4.2023 at 3.00 Pu in the Principal Chamber, we look formed to your esteemed prosence and suggestions for our quality assurance and improvement measures.

Agenda

1. Review of Policies

2 Submission of ARAR 2022-23

3 CIA

4. Conduct of extension/Collaborative activities.

5. Conduct of Certificate / Add on / Skill development

Resolutions

- 1. It is sesolved to seview the existing policies of 16
- 2 It is desolved to submit the AQAR of 2022-23
- It is resolved and discussed to shoulder the Sesponsibility of CIA mens formet by each and every Staff member
- 4 It is resolved to Conduct extension and Colloborative activities like Iallies, Island donation Camps, Glood grouping, enti Sagging aberness programme Edc. ave Consed under 16 superitie

Q MCC, NISS, MEC, RRC etc.,

5. It is sesolved and instructed teachers of all the Department; are directed to conduct cestificate / Add on / Skill development courses for the benefit of the students.

S.No	Name & HeLecturer Decignation Signature
01	
02	S. Some Sexhal Lect in Botany Sunface
03	S. Some Sexhar Lect in Botany oringany
04	C. Tonyoham Lett in History Fre
05	Y Saisonsidhey Leatin Phil Hoge.
0.6	Dr. ha. Neerajouchi het. En Chemister de a alan
07	Sin. P. Sinivata de ao leelister in- Engres Paral
96	P-Surgailiandra Lett- Fn. C.S Muy
09	T. GIANGIADHOR LECTURE in Commisse & Mangashor
10	Mit Man Swany lecturer in Econ Mr C
1(k. Rajasehur lætin Comme u. fet
12	S. ABHRAHANADER Lut in Meller S. the delay
13.	B. ShowMelia Leet In religie B. Chantra
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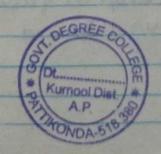
At the outset Ds. Md. oswar Ahmed, 10Ac coording welcomed the chairperson and Principal Ds. R. Madhuri for the weeting of 10Ac the following item of agent is going to discuss in the Principal chamber at 4. PM. I sequest all the committee members to atland the weeting.

Agenda

- 1. Review of Policies
- 2. Submillion of 11 QA to NAAC
- 3. Obtaining of Feedback from Stake holders. 4. Campaign for the admission for the academic yor Resolutions 23-24
- 1. It is desolved to deview of the existing policies and advised to make necessary changes in the policies to suit the present day needs of the College
- 2. It is sesolved to entrest the task of Preparation and Submission of 110A to the 10Ac committee
- 3. It is resolved to obtained feed back in the prescribed proforms on all aspects from all the Stakeholders like Students, Staff, Alumni and Pavents and employees.

4 It is is obsolved to make the compagn in and ground members to make the compagn in and ground Pallikonda intermediate colleges and collect the Pallikonda intermediate colleges and collect the Pallikonda Students data and improve the admissions.

C.No.	Name of the Lecture	Delignation	Signature
01			
02	DS. Nd. OSWAN Ahmes	Lecturar in Zoology	, ud Quigg
03	5. Soma Sekhar	Lect in Botany	Dhudust
04		Lect in History	Fil
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ol	Dr. k. w Neerajaleshi Soir P. Soiniviba Rao	het. Du chemity	Luneap.
67	Soil P. Somoviba Rao	Lectioner - in - English	9000-
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Date: 03.8-2022

Ship of Dr. R. Madheri on . 8.2023 et 3.00 PM in the Principal Chamber along with 10Ac Committee and Staff council members to discuss the following agenda and Pass the resolutions Unanimorsly.

Agenda

- 1. update of Staff members Profile in College Mebsite
- 2. Discussion on 11 QA chrification from NAAC
- 3. Posting of College activities in College Mehalite
- 4. Discussion Single major minor subjects in UG Programme.

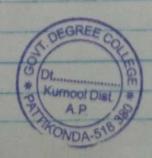
Resolutions

- 1. It is unanimously is solved and mistructed at the Steff members to update the individual and Department profile in the College meblite:
- 2. It I esolved and disculs to clarify the quavier from NAAC Jaided Degarding 110A and Submitted.

3 It is Umnimously selolved to Post the activities by all the Dept. Harough 10 Ac in College niebsite

4. It is Sesolved and discussed to creat an awarness to the Steff and Students and cleared the doubts Students and Parents.

C. NO.	Name of the Lecturer	Designation	Signature
01	The state of the s		
62	Dr. nd. Osman Ahmed.	Lacturer in Zoology	Nd Chad
03	5. Some Sekher	Lect in Botany	Nd On Jd
04		Lect in History	Fire
05	Y. Saisasolly	hadin physics	ysn.
06	Dr. K.G. Neerajonshi	Leaf. En Chamity	de
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Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2020-21)

Format - IV : Action Taken Report (To be filled by the Principal)

Name of the College, Place, District:

Date of Audit conducted:

S.No.	Criteria	Recommendations by AA*	Action Taken
I	CURRICULAR ASPECTS	Try to establish NCC	
II	TEACHING, LEARNING & EVALUATION	try to start P.G Coruses	
III	RESEARCH, INNOVATIONS AND EXTENSION	Research work must encourage	
IV	INFRASTRUCTURE & LEARNING RESOURCES		
V	STUDENT SUPPORT AND PROGRESSION	Encourage the studnets has to improve national level competitions	
VI	GOVERNANCE AND LEADERSHIP		
VII	INSTITUTIONAL VALUES AND BEST PRACTICES		
	2018-19 AAA RECOMMENDATIONS		
VIII	IS ACTION TAKEN AS PER THE RECOMMENDATIONS?	Yes	
	IF NOT, STATE THE REASONS ?		
IX	NAAC STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	B Develop research Publications work	
X	NIRF STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	Participated	
XI	SUGGESTIONS TO DEVELOP/STRENGTHEN THE COLLEGE	Apply for project works and improve and strength	
XII	IMMEDIATE REQUIREMENT IF ANY TO OBTAIN BETTER NAAC GRADE		
XIII	SUGGESTIONS TO RESOLVE		
XIV	FEED BACK	Good	

AA*: Academic Advisor

S.Soma Sekhar

Name & Signature of the Vice - Principal B.Krupender Reddy

Date:

Academic & Administrative Audit : 2020-21									
Format-II (Institutional Data Cum Academic Advisor's Grading)									
S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)			
	I-CURRICULAR ASPECTS								
A			Curricular Planning and Implementa	tion					
1	Curriculum Design and Development (For Autonomous Colleges)	Departmental meeting Minutes BoS Minutes Academic Council Minutes Copies of course wise curriculum	Grade A, if 60% and above modification in syllabi of all cources offered; Grade B, if 40%-60% of modification in syllabi of all cources offered; Grade C, if less than 40% modification in syllabi of all cources offered;	NA	NA				
2	Implementation of Annual Institutional Plan	Annual Institutional Plan College & Departmental Activity Register Departmental Annual Curricular Plan Teaching Diary	Grade A, if all the four records match with one another Grade B, if two records match with one another Grade C, if any two records match with each other	A	A				
3	Departmental Records to be verified at Institutional level	Sem wise Curricular Plans Departmental Meeting Minutes BOS records POs/PSOs/COs records Extra curricular & Co curricular Activity reports	Grade A, if all the two records are maintained Grade B, if any four records are maintained Grade C, if any two records are maintained	A	A				
4	Details of Certificate Courses/ Value added Courses addressing cross cutting issues introduced in the last two Years	Department wise Reports of Certificate Courses / Value added Courses conducted addressing cross cutting issues	Grade A, if all Departments Conduct the courses Grade B, if 50% and above Departments Conduct the courses Grade C, if below 50% Departments conduct the course	В	В				
В	Academic Flexibility & Curriculaum Enrichment								

Institution's contribution to enrichment of curriculum 1.Department wise Reports on cross cutting issues related to professional ethics, gender, human values, environment and sustainability into the curriculum; 2. Course wise reports from Departments indicating justification for revising/ enriching the curriculum 1.Department wise Reports on cross cutting issues related to professional ethics, gender, human values, environment and sustainability into the Departments produce all the reports Grade B, if 50% of the Departments produce all the reports Grade C, if below 50% Departments produce the reports					
6 Implementation of Online Courses (MOOCs etc) Departmental evidences of online courses with proofs (Reports and Certificates) Grade A, if all Departments Conduct the courses Grade B, if 50% and above Departments Conduct the courses Grade C, if below 50% Departments conduct the course					
Grade A, if 90% and above syllabus is covered by the Departments Grade B, if 60% - 90% syllabus is covered by the Departments A A A A A A A A A A					
No. of New UG & PG Programmes introduced during the last two years List of New UG & PG Programmes along with affiliation certificates Grade A, if 2 or more programmes are introduced Grade B, if only one programme is introduced Grade C, if no programme is introduced					
C Feedback on curriculum					
1. Collection and Consolidation of feedback from students, faculty, alumni, and parents; 2. Analysis 3. Action Taken Reports (BoS Minutes to be compared and verified in the case of Autonomous Colleges) 1. Collection and Consolidation of feedback from students, faculty, alumni, and parents; 2. Analysis 3. Action Taken Reports (BoS Minutes to be compared and verified in the case of Autonomous Colleges) 4. Analysis 4. Analysis 5. Action Taken Reports (BoS Minutes to be compared and verified in the case of Autonomous Colleges)					
Overall Grade					
II-TEACHING, LEARNING & EVALUATION Student Enrolment and Profile					

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
1	Average enrolment percentage for the last 3 years (Total no. of students admitted / Sanctioned Seats x 100)	Admission register from the office Consolidated Report from the Principal	Grade A, if two year reports are produced Grade B, if two year reports are produced Grade C, if only one year report is produced	A	A	
2	Demand Ratio (Group wise) (No.of applications received/ Sanctioned Seats) (Overall ratio)	Year wise report of the Principal	Grade A, if two year reports are produced Grade B, if two year reports are produced Grade C, if only one year report is produced	A	A	
3	Percentage of seats filled for various reserved categories for the last 2 years (SC/ST/OBC/DIVYANGAN etc) (Seats earmarked / Seats filled)	Year wise, Category wise report of the Principal	Grade A, if all the reports are maintained Grade B, if improperly maintained Grade C, if not maintained	A A A	A A A	
4	Socio-economic status of students enroled for the last two years	Group wise and Year wise report prepared by the office and verified by the Principal	Grade A, if all the reports are maintained Grade B, if improperly maintained Grade C, if not maintained	A	A	
В			Catering to Student Diversity			
5	Institutional mechanism for assessing the learning levels of the students	Consolidated statement about mechanism and list of Department wise Slow and Advanced Learners validated by IQAC and verified by Principal (250-500 words)	Grade A, if all two are presented Grade B, if any two are presented Grade C, if any one is presented	A	A	
6	Details of special programmes organized by the departments for advanced learners and slow learners	Departmental Reports with proofs validated by IQAC and verified by Principal by the Principal	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
7	Student - full time teacher ratio for the last 2 years Total no. of students enrolled in the institution/ Total no. of full time teachers	Consolidated Report validated by IQAC and verified by Principal	Grade A, if all two are presented Grade B, if any two are presented Grade C, if any one is presented	A	A	
C	Teaching Learning Process					
8	Details of student centric methods adopted	Department wise Reports on Experiential learning, Participative Learning, Problem Solving methods with model examples - validated by IQAC and verified by Principal	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
9	Details of teachers using ICT enabled tools for effective teaching learning process	Lecturerwise and Department wise proofs validated by IQAC and verified by Principal	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
10	Value based Activities such as SIP (Student Induction Programme) / Value Education/Gender Sensitisation/Managing Peer pressure conducted	Reports by Committees concerned	Grade A, if all activites conducted Grade B, if any 3 activities conducted Grade C, if any 2 activities conducted	A	А	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
11	Conduct of Bridge course and Remedial Classes taken for slow learners (Subject Wise/Semester)	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	А	
12	Ratio of Final year students undertaking field trip or project or internships (No.of students attending field trip or project/ Total No. of Final year students)	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
13	Teaching Diaries & Teaching/Semester Plans in Prescribed Formats	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	А	
14	Use of ICT in teaching, learning and evaluation (Plickers, Kahoot, Web Quest etc.,) Lesson plans should reflect ICT based planning in teaching	Department wise ICT usage reports	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
15	Usage of Virtual classes (Minimum 2 classes per subject per month)	Department wise Virtual Class reports Log books related to the Virtual Class rooms	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
16	No. of lessons presented (4 Quadrants) in LMS portal/ Presentation tube by Faculty	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% of the Departments submit reports Grade C, if <50% of the Departments submit reports			
17	No. of Teachers completed courses on MOOCS platform/ARPIT, MIT, Coursera etc.,	Course completion certificates by Departments	Grade A, if 75% of the Teachers submit Certificates Grade B, if 50% of the Teachers submit Certificates Grade C, if <50% of the Teachers submit Certificates	С	С	
18	Co-Curricular Activities (Academic) (Student Seminars/Quizzes, debates/elocution, essay writing/ Projects/Peer Learning/ Group Learning/ Youth Parliament etc.,)	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% of the Departments submit reports Grade C, if <50% of the Departments submit reports	A	A	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
19	Academic, Cultural & Sports events organized (International/ National/ State/ District/ Inter Collegiate/ College Level	Reports by Departments and Committees validated by IQAC	Grade A, if International and National events are organized (at least 5) Grade B, if State level events are organized (at least 5) Grade C, if District and College level events are organized (at least 5)	С	С	Encourage the students to the national level
20	The number of classes (per week) engaged by the Principal	Lesson Plans and Teaching Diary by Principals	Grade A, if both are maintained Grade B, if only one is maintained Grade C, if only classes are engaged	A	A	
D			Teacher Profile Quality			
21	Staff Attendance	Staff Attendance Registers &TLP Records (Current Year)	Grade A, if 75% attendance through out the year Grade B, if 60% attendance through out the year Grade C, if <60% attendance through out the year	А	A	
22	Percentage of full time teachers against sanctioned posts in the last two years (Regular+ Contract + Guest)	Consolidated Report from the Principal	Grade A, if 100% full time teachers Grade B, if 50% full time teachers Grade C, if <50% full time teachers	A	A	
23	Full time teachers with Ph.D	Consolidated Report from the Principal	Grade A, if 75% teachers with Ph.D Grade B, if 60% teachers with Ph.D Grade C, if <60% teachers with Ph.D	В	В	Research work must be encouraged
24	National/ International/ Regional Seminars/conferences/workshops organised in the last two years	Reports by Departments validated by IQAC	Grade A, if International and National events are organized (at least 5 per year) Grade B, if State level events are organized (at least 5per year) Grade C, if District and College level events are organized (at least 5per year)	С	С	advise to conduct national & international seminars
	Seminars/conferences/workshops attended in the last two years (Overall Staff Attended)	Reports by Departments validated by IQAC	Grade A, if International and National events are attended (at least 5 per year) Grade B, if State level events are attended (at least 5per year) Grade C, if District and College level events are attended (at least 5per year)	A	A	
E			Evaluation Process and Reforms			

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
26	Mechanism of transparent and accurate internal assessment	Taxonomy 4. Conduct of exam without malpractices (Circular showing the internal squad)	Grade A, if all Departments produce all the reports Grade B, if 75% of the Departments produce all the reports Grade C, if below 75% Departments produce the reports	A	A	
27	Record of Continuous Internal Assessment (CIA) - Conduct of Internal Examinations-Internal assessment	Department wise reports regarding 1. Mid exams, Seminar Reports, Assignment books, Projects and any other tools of Internal Assessment 2. Departmental Internal Marks Register for CIA verified by the Principal	Grade A, if all Departments produce all the reports Grade B, if 75% of the Departments produce all the reports Grade C, if below 75% Departments produce the reports	A	А	
28	Teacher wise result analysis (Last Two years)	Teacher/College wise reports	Grade A, if 100% Students pass percentage is achieved Grade B, if 75% Students pass percentage is achieved Grade C, if <75% fStudents pass percentage is achieved	В	В	Improve Pass Percentage
	Student mentoring report (Year wise)		Grade A, if 100% Teachers maintain all records Grade B, if 75% Teachers maintain all records Grade C, if <75% Teachers maintain all records	A	A	
F			Student Performance and Learning Outco	mes		
30	Announcement of Programme Outcomes and Course Outcomes by the Departments	website 2. Registers showing POs, PSOs and COs	Grade A, if 100% Departments maintain all records Grade B, if 75% Departments maintain all records Grade C, if <75% Departments maintain all records	A	А	
31	Evaluation of attainment of Programme Outcomes and Course Outcomes	analysis of Results, Students' progression to	Grade A, if all Programmes are evaluated Grade B, if 75% Programmes are evaluated Grade C, if <75% Programmes are evaluated	A	A	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)			
G		,	Student Satisfaction Survey		•				
32	Record of Feed back and analysis on Teachers by Students	Feedback Collection, Consolidation, Analysis and Action taken on a. Curriculum b. Facilities c. Teachers	Grade A, if all the two are done Grade B, if any two are done Grade C, if only one is done	A	A				
33	Percentage of Students participated in Student Satisfaction Survey conducted at the end of each Academic Year (Programme wise) (Previous Academic Year)	Reports by IQAC	Grade A, if 80% of students participated Grade B, if 50% of students participated Grade C, if < 50% of students participated	A	A				
	Overall Grade								
<u> </u>	III-RESEARCH, INNOVATIONS AND EXTENSION								
1	College has a Recognized Research Centre, Centre for Innovation and Research Promotion Council	Sanctioned Letter Report by Research Committee Coordinator, verified by the Principal	Promotion of Research and Facilities Grade A, if Research Centre is functioning Grade B, if Research Centre is established Grade C, if there is no Research Centre	С	С	Research work must be encouraged			
2	Research Guides in the College	Report by Research Committee Coordinator, verified by the Principal	Grade A, if > 50% are Research Guides Grade B, if > 30% are Research Guides Grade C, if < 30% are Research Guides	С	С	Research work must be encouraged			
3	Research Scholars working for Ph. D	Report by Research Committee Coordinator, verified by the Principal	Grade A, if Active Research work is going on Grade B, if Research work is pending Grade C, if there is no Research work	С	С	Research work must be encouraged			
4	Major/Minor/Other Research Projects Completed /Ongoing (During the last two years)	Report by Research Committee Coordinator, verified by the Principal	Grade A, if MRP submitted Grade B, if MRPis pending Grade C, if there is no Research Project	С	С	Research work must be encouraged			
В			Resource Mobilization for Research Purp	ose					
5	Grants received from Govt & Non Govt Agencies for Research projects / endowments in the last two years	Report by Research Committee Coordinator, verified by the Principal	Grade A, if > 3 Lkh Grade B, if <3lkh Grade C, if there is no funding	С	С	Research work must be encouraged			
6	Financial Assistance extended by the institution to the faculty members for participating/ presenting research papers in national/ international seminars/ workshops etc to foster research culture.	Report by Research Committee Coordinator, verified by the Principal	Grade A, if completely extended Grade B, if partially extended Grade C, if there is no funding	С	С	Research work must be encouraged			

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
	The Institution has an ecosystem for innovation/Start ups including incubation centre and other initiatives for transfer of knowledge (Local innovations /Entreprenuership Hub)	Report by Research Committee Coordinator, verified by the Principal	Grade A if Centre for innovation, incubation and Entrepreneurship facility is established and facilitated atleast one start up; Grade B if only innovation facility is established Grade C if no such centre is established till now.	С	С	Research work must be encouraged
С			Research Publicaton and Awards		•	
8	Papers Presented for the last two years (International/ National/ State level conferences and seminars)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one paper Grade B, if 50% of Departments publish one paper each Grade C, if < 50% of Departments publish one paper each	С	С	Research work must be encouraged
9	Books Published for the last two years (Single Author/Co Author)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one book Grade B, if 50% of Departments publish one book each Grade C, if < 50% of Departments publish one book each	С	С	Research work must be encouraged
10	No of Papers published per teacher in the UGC notified journals (SCOPUS, Web of Science, ICI) for the last 2 years	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one paper Grade B, if 50% of Departments publish one paper each Grade C, if < 50% of Departments publish one paper each	В	В	Research work must be encouraged
11	No.of Indexed Publications (h&i)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A if more than h-index is 2; Grade B if it is upto1; C if it is zero.	С	С	Research work must be encouraged
12	No. of Books and Chapters in edited volumes/Books and papers published in National and International conferences (with ISBN)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one book/ Chapter Grade B, if 50% of Departments publish one book each/ Chapter Grade C, if < 50% of Departments publish one book each/ Chapter	С	С	Research work must be encouraged
13	Awards and Achievments for Research during the last two years	Report validated by IQAC and verified by Principal	Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years)	С	С	Research work must be encouraged
D		T	Extension Activities	T	T T	
14	Extension Activities carried out through Govt/ Govt recognized bodies	Report on Activities validated by IQAC and verified by Principal	Grade A, if > 10 activities are conducted Grade B, if > 7 activities are conducted Grade C, if < 7 activities are conducted	A	A	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
15	Number of extension programmes conducted in colloboration with Community/NGOs through RRC/NSS/NCC/Red Cross/YRC/Swachh Bharath/WEC etc.,	Report on Activities validated by IQAC and verified by Principal	Grade A, if > 10 activities are conducted Grade B, if > 7 activities are conducted Grade C, if < 7 activities are conducted	A	А	
16	No. of Awards and Recognitions reeived for Extension activities from Government/ recognised bodies for the last 2 years	Report on Activities validated by IQAC and verified by Principal	Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years)	С	С	Research work must be encouraged
17	Average percentage of students and their details participating in extension activities with Government/ Non-Government Organisations above mentioned (Programme wise for the last 2 years)	Detailed Report on Activities validated by IQAC and verified by Principal (Government&Non Government seperately)	Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years)	С	С	Research work must be encouraged
E			Consultancy and Collaboration			
18	Areas of Consultancy offered and Amount generated (during the last 2 years)	Department wise Report on Activities validated by IQAC and verified by Principal Audited Statements	Grade A, if more than 25,000/- generated through consultancy Grade B, if more than 10,000/- generated through consultancy Grade C, if less than 10,000/- generated through consultancy	С	С	Research work must be encouraged
19	Details of collaborations/linkages for			С	С	Research work must be encouraged
	A. Faculty Exchange		Grade A, if more than 2 Faculty members exchanged Grade B, if 1 Faculty member exchanged Grade C, if no Faculty member exchanged	С	С	Research work must be encouraged
	B. Student Exchange		Grade A, if more than 2 Students exchanged Grade B, if 1 Student exchanged Grade C, if no Student exchanged	С	С	Research work must be encouraged
	C. Internship	Department wise Report on Activities validated by IQAC and verified by Principal 2. Properly signed MOUs	Grade A, if more than 10 Students attended Grade B, if 10 Students attended Grade C, if 5 Students attended	С	С	Research work must be encouraged
	D. Field trips		Grade A, if all Departments conducted Grade B, if 50% Departments conducted Grade C, if below 50% Departments conducted	A	A	
	E. OJTs		Grade A, if more than 10 Students attended Grade B, if 10 Students attended Grade C, if 5 Students attended	С	С	Research work must be encouraged

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
20	Details of MOUs with national and international Institutions, Universities, Industries, Corporate houses etc	Properly signed MOUs Department wise Report on follow up Activities validated by IQAC and verified by Principal	Grade A, if all Departments have functional MOUs Grade B, if 50% Departments have functional MOUs Grade C, if below 50% Departments have functional MOUs	С	С	Research work must be encouraged
21	Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry- Academia Innovative practices	Report validated by IQAC and verified by Principal	Grade A, if 2 workshops/seminars are conducted Grade B, if 1 workshop/seminar is conducted Grade C, if no workshop/seminar is conducted	В	В	Research work must be encouraged
	Overall Grade		CONTROL OF THE PARTY OF THE CASE OF THE CA	1 1 6		
A		IV - INFRA	ASTRUCTURE & LEARNING RESOURCES (Not covered Details of Library as a Learning Resource		:-1)	
A			Details of Library as a Lear Hing Resource	. c		
1	Details of Library Automation a. Name of the iLMS software b. Status of automation c. Year and Version	Librarian's Report validated by IQAC and verified by Principal	Grade A, if 100% automation is done Grade B, if partially done Grade C, if not automated	С	С	implement library Automation
2	Details of i. e-journals ii. e-sodhsindhu iii. Sodhganga iv. e-books	Librarian's Report on subscription and usage of e-resourses validated by IQAC and verified by Principal	Grade A, if All the Teachers and Students make use of the e- resources Grade B, if 50% of Teachers and Students make use of the e-resources Grade C, if below 50% Teachers and Students make use of the e-resources	С	С	implement library Automation
3	Daily usage of Library by teachers and students (percentage)	Librarian's Report on regular footfall and e- footfall validated by IQAC and verified by Principal	Grade A, if more than 60% Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade C, if less than 50% Teachers and Students make use of Library	A	A	
В			IT Infrastructure			
4	Details of procedures for maintianing and utilizing physical and academic support facilities (Classrooms, Computers, Labs, Library and Sports Complex)	Infrastructure procurement and maintenance policy approved by the Principal Report showing the expenditure towards repairs, maintenance and upgradation	Grade A, if Policy and Report are maintained Grade B, if only Policy or Report is maintained Grade C, if nothing is available	A	A	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
5	(Classrooms, Equipment, sports, Auditorium & seminar halls etc.) excluding salary component	Finance Committee Meeting Minutes Report validated by IQAC and verified by Principal	Grade A, if Minutes and Report are maintained Grade B, if only Minutes or Report is maintained Grade C, if nothing is available	Α	А	
	Overall Grade	V. COV.	DENT CHIPDOPT AND DID CONTIGUON (N	1 6		
A		V-STU	DENT SUPPORT AND PROGRESSION (Not covered un Student Support	iuer iormat - I	J	
1	Percentage of Students benefited by scholarships & free ships for the last two years		Student Support	A	A	
	a) Government b) Institution c) Non - Governmental bodies d) Industries e) Individuals f) Philanthropists	Principal	Grade A, if benefit offered by all the 6 bodies Grade B, if benefit offered by any 3 bodies Grade C, if benefit offered by 3 bodies	C C C C		Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies
2	Capacity building and skill enhancement initiatives taken up by the Institution during the last 2 years	Roport by JKC and Physical Education	Grade A, if All the 4 areas are covered Grade B, if any 3 areas are covered, Grade C, if any 2	A	A	
	a) Soft Skills	Department validated by IQAC and verified by		A	A	
	b) Language and Communication Skills	Principal	areas are covered	Α	A	
	c) Life Skills (Yoga, Physical Fitness/ Health and Hygiene)			A	A	
-	d) ICT/ Computer Skills			A	A	
3	Average Percentage of students benefited by guidance for competitive examinations and career counseling by the Institution during last 2 years (only final year students)	1.Records by the JKC and Departments 2. Proof of employment	Grade A, if more than 50% of students placed Grade B, if 30% of students placed Grade C, if less than 30% of students placed	A	A	
4		Student grievances Redressal Policy 2. Report by GRC incharge validated by IQAC and verified by Principal	Grade A, if all grievances are redressed as per the policy Grade B, if 50% of grievances are redressed as per the policy Grade C, if less than 50% of grievances are redressed as per the policy	A	А	

S.N o.	Item	Records to be verified	Bench Marks	Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
5	Percentage of students participated and presented papers/ posters in the state level/national levels academic/research plafrorms out side the parent institution.	Department wise reports validated by IQAC and verified by Principal	Grade A, if 50% of students participate Grade B, if 30% of Students participate Grade C, if less than 30% of Students participate	-	-	
6	The Institution has a transparent mechanism for timely redressal of: A.Sexual harassment B. Ragging	Anti ragging Policy and Policy to prevent Sexual harrassment Committee(s) Report(s) about grievance redressal Proofs and Meeting Minutes	Grade A, if All the 3 aspects are covered Grade B, if any 2 aspects are covered, Grade C, if only policies exist	A	A	
7	Record of Women Empowerment Cell (WEC)	WEC Meeting Minutes Committee Report on activities Report on Gender sensitisation and related activities	Grade A, if All the 3 are covered Grade B, if any 2 are covered, Grade C, if only WEC exists	A	A	
В		1	Student Progression	•		
8	Students' Progression to Higher Education	Department wise Reports with proof of Admission Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	A	A	
9	Students' Progression to Employment	Department wise Reports with proof of Joining Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	A	A	
10	Students' Progression to Entrepreneurship	Department wise Reports with proofs Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	С	С	this year onwards there is an Entrepreneurship
11	Percentage of students qualifying NET/SET/GATE/GMAT/CAT/TOFEL/Civ il Services/ State Govt Examinations (Qualified students/Total No of students x 100)	Department wise Reports with proofs Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	С	С	Advise the students to appear for NET/SLET

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
12	Feed back from Employees on Online Web Job Portal, APSSDC(AP State Skill Development Corporation),SSC (Skill Sector Council)	Feed back consolidated Report from JKC	Grade A, if any 3 companies/ Employers offer feed back Grade B, if any 2 companies/ Employers offer feed back Grade C, if only 1 company/ Employer offer feed back	A	А	
С			Student Participation and Activities			
13	No. of awards/medals for outstanding performance in sports/cultural activities (State/National/International/Universit y levels only)	Consolidated Reports by the Committees,	Grade A, if International and National Level Grade B, if University and State level	В	В	Advise the students to participate the national level
	a) University Level	validated by IQAC & verified by Principal	Grade C, if below State level	В	В	Advise the students to participate the university level
	b) State Level		_			
	c) National Level d) International Level					
14	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution	1. Committees List 2. Student Council Report	Grade A, if active student council exists along with reports Grade B, if there is only active student council Grade C, if nothing exists	A	A	
15	Number of sports and cultural activities / competitions organised in the Institution for the last 2 years	Committee reports validated by IQAC and verified by Principal	Grade A, if 5 events/ competitions organized at national level Grade B, if 5 events/ competitions organized at State level Grade C. if events at district level	A	A	
16	Percentage of Student participation in sports and cultural events/ competitions for the last 2 years (Programme wise) No of students participated/Total No of students x 100	Committee reports validated by IQAC and verified by Principal	Grade A, if 50% of students participate Grade B, if 30% of Students participate Grade C, if less than 30% of Students participate	A	А	
D			Alumni Engagement		·	
17	Is there registered Alumni Association for the institution? If yes, year of registration and number	Registration certificate to be verified	Grade A, if Alumni Association is registered and active; Grade B, if Association is registered Grade C, if Association is not registered	С	С	Apply for Registration
18	Alumni contribution for the last 2 years	Alumni Register to be verified along with audited statements of amount (in cash/ Kind) donated	Grade A, if 2 lakhs and above Grade B, if 1 lakh above Grade C, if below one lakh	С	С	Apply for Registration
19	Number of Alumni Association Chapters / meetings held during the last 2 years	Meeting minutes Consolidated reports	Grade A, if 4 and above Grade B, if 2 and above Grade C, if one and below	С	С	Apply for Registration
	Overall Grade					

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
			VI-GOVERNANCE AND LEADERSHIP			
Α		I	Institutional Vision and Leadership		1	
1	Mechanism of achieving the Vision and Mission of the Insitution (Describe in 200 words)	Institutional Strategic Plan to achieve Vision and Mission with stage wise proofs	Grade A, if strategic plan is in action Grade B, if the mechanism is in planning stage Grade C, if nothing is available	A	A	
2	Explain the Insitutional Practices like de- centralization and participative management to show case effective leadership	List of Committees showing decentralization Meeting Minutes and Action Plans by all committees	Grade A, if both are maintained Grade B, if only one is maintained Grade C, if only committees are constituted	A	A	
3	Staff Council Register (Minutes of meetings)	Meeting Minutes and Resolutions of Staff Council	Grade A, if Staff Council meets regularly and implements resolutions through meetings Grade B, if Staff Council resolutions properly recorded Grade C, if Staff Council is formed	A	A	
4	Implementation of OTLP	Grade report	Grade A, if the Institution achieves Grade A throughout the year Grade B, if the Insitution achieves Grade A ocassionally Grade C, if the Instituion achieves B & C grades	A	A	
5	Number of RTI issues addressed	RTI file with applications, responses and registers	Grade A, if all the applications disposed within the stipulated time Grade B, if the applications are not disposed within the stipulated time Grade C, if record is not properly maintained	A	A	
6	Organizational structure of the Institution	Organogram showing hierarchy and incharges	Grade A, if Organogram with hierarchy incharges prepared Grade B, if Only heirarchy is presented Grade C, if Organogram is not prepared	A	A	
В			Institutional e - governance		•	
7	Implementation of e - governance in					
	a) Administration	Softwares and records to be verified	Grade A, if any 3 components exist	A	A	
<u> </u>	b) Finance and Accounts	Consolidated report by Principal	Grade B, if any 2 components exist	A	A	
-	c) Student Admissions and support		Grade C, if nothing exist	A	A	
-	d) Examinations		Faculty Empowerment Strategies	A	A	
С		T	racuity Empowerment Strategies		<u> </u>	
8	Details of financial support to attend conference / workshop and membership for professional bodies for the last 2 years	Consolidated report by research committee validated by IQAC and Verified by Principal	Grade A, if more than 75% staff are funded Grade B, if more than 50% staff are funded Grade C, if less than 50% staff are funded	С	С	Advised to staff to participate different seminars & workshops

S.N o.	ltem	Records to be verified	Bench Marks	assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
9	Details of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last two years	validated by IOAC and Varified by Principal	Grade A, if more than 5 programmes are organized Grade B, if more than 3 programmes are organized Grade C, if less than 3 programmes are organized	A	A	
10	Details of teachers undergoing online/ offline faculty development programmes during the last two years (Professional Develelopment Programmes, Orientation / Induction Programmes, Refresher Course/ Short Term Course etc	Consolidated report by research committee	Grade A, if more than 75% staff attend Grade B, if more than 50% staff attend Grade C, if less than 50% staff attend	A	А	
11	Details of performance appraisal system designed by instituion for Teaching and non- teaching staff	ASAR reports	Grade A, if more than 75% teachers are accreditated at "Good" grade Grade B, if more than 50 % teachers are accreditated at "Good" grade Grade C, if less than 50% teachers are accreditated at "Good" grade	A	А	
D			Financial Management and Resource Mobilis	zation		
12	Institutional mechanism for internal and external financial audits	1. Internal Audit Committee constitution Circular 2. Financial Audit Poports	Grade A, if both are maintained Grade B, if only external audit is conducted Grade C, if no audit record is maintained	A	A	
13	Funds / Grants received from nongovernment bodies, individuals, philanthropists (other than research)	Consolidated Report verified by Princpal	Grade A, if more than Rs. 3 lakhs received Grade B, if more than Rs. 1 lakh received Grade C, if less than Rs. 1 lakh received	С	С	please request bodies raise funds
Е		1	Internal Quality Assurance System		<u> </u>	1

S.N o.	Item	Records to be verified	Bench Marks	assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
14	Significant Contribution of IQAC for quality a. Strategies and Plan of Action b. Review mechanisms of Teaching learning process, methodologies and learning outcomes by IQAC c. Details of AQARs prepared and submitted d. Number of IQAC meetings held during the current year e. Average number of quality initiatives by IQAC for promoting quality culture per year	4. ATR	Grade A, if all the records are maintained Grade B, if the first four records are maintained Grade C,if any 3 records or below are maintained	A	A	
15	Participation in NIRF		Grade A, if ranked Grade B, if participated Grade C, if not participated	A	A	
	Overall Grade					
		1	VII-INSTITUTIONAL VALUES AND BEST PRACT			
Α		1	Activities that teach valules of the Institut	ion	T	
	Details of Activities by the Institution for					
1	A) Promotion of gender equality and sensitiztion a) Safety and security b) Counselling c) Common Rooms for women students d) Details about sensitization activities	and activities validated by IQAC and verified by	Grade A, if all 4 reports are present Grade B, if any 3 are present Grade C, if any 2 or below	A	A	
	B) Environmental consciousness and sustainability a) Solar energy, b) Sensor-based energy conservation, c) Use of LED bulbs/ power efficient equipment	and activities validated by IQAC and verified by	Grade A, if all 3 reports are present Grade B, if any 2 are present Grade C, if any one is present	А	А	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
	C) Waste Management a)Solid waste management b)Liquid waste management c)Lab Waste management d)E-waste management	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 4 reports are present Grade B, if any 3 are present Grade C, if any 2 or below	A	A	
	D) Water Conservation a)Rain water harvesting b)Borewell /Open well recharge	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present	A	A	
	E) Green campus initiatives a) Plastic free campus (Ban on the use of Plastics) b) Botanical garden c) Green house d) Green landscaping e) Green audit f) Battery vehicles	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 6 reports are present Grade B, if any 4 are present Grade C, if any 3 or below	A	A	
	F) Divyangan friendly barrier - free environment a) Ramps b) Railings c) Scribe for examination d) Provision of lift/Wheel chairs e) Alternative arrangements for Divyangan	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 4 reports are present Grade B, if any 3 are present Grade C, if any 2 or below	A	A	
В			Initiatives for inculcating values		•	
2	Cross cutting issues and value initiatives a) Tolerance and harmony against several diversities i)Cultural ii) Regional iii)Linguistic iv) Communal v)Socio - Economic	details and activities validated by IQAC and	Grade A, if all 5 reports are present Grade B, if any 4 are present Grade C, if any 3 or below	A	A	
	b) Human values and professional ethics	validated by IQAC and verified by Principal	Grade A, if all 3 reports are present Grade B, if any 2 are present Grade C, if any one is present	A	A	
	c) Code of condct for students and teachers	with details validated by IQAC and verified by	Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present	A	A	

N	Item	Records to be verified	Bench Marks	nt by the Institutio	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
	i. Seminar on ladies, Violence and Rights.	i) Departmental Best Practices Reportin the NAAC prescribed format	Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present	A	A	
	ii.Twice in a month awareness of child	ii) Institutional Best Practice Report in the NAAC prescribed format	Grade 6, it nothing is present			
1			Institutional Distincti	veness		
	Explain how disctinct is your institution in academic and administrative practices:	Evidence with clear cut examples - Document in 200 words	Grade A, if Academic and Administrative practices are produced Grade B, if only one is produced Grade C, if no document is available	A	A	
	Overall Grade					

Name & Signature of the Principal : Dr.R.Madhuri

Name & Signature of the B. Krupender Reddy

GOVT. DEGREE COLLEGE PATTIKONDA-518 380. Kurnool Dist. A.P.

K.Madhavi

R.Suseela

Name & Signatures of the Academic Advisors

1. DA. K. Madhavi, 26/8/2022 hec. in English, QDC Aluq. 2. R. S. 2 26/8/2022

Lec in History, GDC, Alux

Note: This format is to be filled by the Principal and submitted to the Academic Audit Team.



GDC Pattikonda <pattikondagdc.jkc@gmail.com>

Confirmation of Student Details of Govt. Degree College, Pattikonda (IR-C-C-26248) (AI-SS,College) (UG 3 years)

1 message

NIRF Verification

To: "pattikondagdc.jkc@gmail.com" <pattikondagdc.jkc@gmail.com>

Tue, Jan 7, 2020 at 10:09 PM

Dear Nodal Officer,

Greetings from NIRF!

You have submitted data for India Ranking 2020 under College Category, it is informed that in order to further process your application, you are requested to confirm the information mentioned below under the DCS headings-

- 1. 'Sanctioned (Approved) Intake' data -
- a. 'Sanctioned (Approved) Intake' for UG 3 years Program(s):-
- Approved Intake in 1st year for UG 3 years program in the academic year 2016-17:310
- Approved Intake in 1st year for UG 3 years program in the academic year 2017-18:310
- Approved Intake in 1st year for UG 3 years program in the academic year 2018-19:310
- 2.'Total Actual Student Strength' data in the below format-

Total Actual Student Strength for the academic year 2018-19 (All 3 years of Undergraduate programs for example: 1st year, 2nd year & 3rd year cumulative for UG programs of 3 years duration)

(Total No. of students studying in the institution in the academic year 2018-19 in all years of a program)

Programs of All years	Total No. of Male Students	Total No. of Female Students	Total	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female	Economically Backward (Including male & female)	(SC+ST+OBC	reimbursement	Iraimhurcamant	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
	(X)	(Y)	(Z)	(A1)	(B1)	(C1)	(A2)	(B2)	(A3)	(B3)	(C3)	(D3)
UG 3 years programs	243	45	288	288	0	0	0	150	150	0	0	0

^{*}Please follow the column validation provided below while providing the data in above table.

- X+Y=Z
- A1+B1+C1=Z
- A2+B2<=Z
- A3+B3+C3+D3=A2+B2

You are requested to send confirmation mail at verification@nirfindia.org on urgent basis by 10th January 2020 mentioning India Rankings 2020 ID of Medical Discipline in the subject line or reply on this same mail itself by clicking reply.

In case, no response is received, the application will be processed as per the decision of the data validation committee/NIRF Team.

Please note that 'data authenticity and appropriate entry' is the responsibility of the applicant institution.

We look forward to your continued support and co-operation for an effective implementation of the mission of NIRF.

Regards, Team NIRF India Rankings 2020



GDC Pattikonda <pattikondagdc.jkc@gmail.com>

Govt. Dgere College, Pattikaonda, Kurnool District- Confirmation of Particulars of NIRF - Submission- Reg.

1 message

GDC Pattikonda <pattikondagdc.jkc@gmail.com> To: verification@nirfindia.org, vnvaram@gmail.com

Thu, Mar 11, 2021 at 10:20 PM

Sir / Madam

1.Sanctioned (Approved) Intake

Academic Year	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15
UG[3Years Program(s)]	330	330	330	0	0	0

2.Total Actual Student Strength (Program(s) Offered by Your Institution)

All programs of all years	Total No. of Male Students	Total No. of Female Students	Total	Within State (Including male & female)	Outside State (Including male & female)	Country	Economically Backward (Including male & female)	(SC+ST+OBC	reimbursement	raimhiireamant	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]		64	291	291	0	0	0	266	228	0	0	38

3.Number of Faculty Members Entered by you who were teaching in the previous year 2019-20:9

Certified that the information furnished above is correct as per the college records and hence is confirmed.

With Regards, B.Krupender Reddy, Principal FAC, Govt.Degree College, Pattikonda-518380 Kurnool Dist. Phone No. 08520 - 226988 Mobile No.8330936520, 9885968429, 6304490269

National Institutional Ranking Framework Ministry of Human Resource Development

Government of India

Submitted Institute Data for NIRF'2020'

Institute Name: Miranda House [IR-C-C-6355]

Sanctioned (Approved) Intake

Academic Year	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14
UG [3 Years Program(s)]	1001	1001	1001	-	-	-
UG [4 Years Program(s)]	54	54	54	54	-	-
PG [2 Year Program(s)]	323	323	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

	· · · · · · · · · · · · · · · · · · ·	3 - (-)		- /								
(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	0	3399	3399	740	2616	43	283	1456	240	187	43	1269
UG [4 Years Program(s)]	0	193	193	154	38	1	19	81	0	2	0	98
PG [2 Year Program(s)]	0	516	516	149	362	5	118	234	37	36	7	272

Placement & Higher Studies

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2014-15	1001	1174	2016-17	1027	25	320000(Three Lakh Twenty Thousand)	880
2015-16	1001	1160	2017-18	1047	38	337000(Three Lakh Thirty Seven Thousand)	885
2016-17	1001	1190	2018-19	1046	35	420000(Four Lakh Twenty Thousand)	869

UG [4 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students admitted through Lateral entry	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2013-14	54	84	2014-15	0	2016-17	84	11	336000(Three Lakh Thirty Six Thousand)	69

2014-15	54	50	2015-16	0	2017-18	46	13	336000(Three Lakh Thirty Six Thousand)	28
2015-16	54	51	2016-17	0	2018-19	39	8	338350(Three Lakh Thirty Eight Thousand Three Hundred Fifty)	25

PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2015-16	323	323	2016-17	323	0	0(Zero)	25
2016-17	323	302	2017-18	225	15	300000(Three Lakh)	52
2017-18	323	279	2018-19	205	11	625000(Six Lakh Twenty Five Thousand)	83

Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Financial Year	2018-19	2017-18	2016-17
	Utilised Amount	Utilised Amount	Utilised Amount
	Annual Capital Expenditure on Academic Activities	and Resources (excluding expenditure on buildings)	
Library	1779585 (Seventeen Lakh Seventy Nine Thousand Five Hundred Eighty Five)	1494097 (Fourteen Lakh Ninety Four Thousand Ninty Seven)	1974293 (Nineteen Lakh Seventy Four Thousand Two Hundred Ninety Three)
New Equipment for Laboratories	5110048 (Fifty One Lakh Ten Thousand and Forty Eight)	4483645 (Forty Four Lakh Eighty Three Thousand Six Hundred Forty Five)	2444607 (Twenty Four Lakh Forty Four Thousand Six Hundred and Seven)
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	23590532 (Two Crore Fifty Three Lakh Ninety Thousand Five Hundred Thirty Two)	2395646 (Twenty Three Lakh Ninety Five Thousand Six Hundred Forty Six)	2218659 (Twenty Two Lakh Eighteen Thousand Six Hundred Fifty Nine)

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Financial Year	2018-19	2017-18	2016-17
	Utilised Amount	Utilised Amount	Utilised Amount
	Annual Operation	onal Expenditure	
Salaries (Teaching and Non Teaching staff)	586940575 (Fifty Eight Crore Six Nine Lakh Forty Thousand Five Hundred Seventy Five)	457032819 (Forty Five Crore Seventy Lakh Thirty Two Thousand Eight Hundred Nineteen)	433397706 (Forty Three Crore Thirty Three Lakh Ninety Seven Thousand Seven Hundred and Six)
Maintenance of Academic Infrastructure or consumables, other running expenditures etc.(excluding maintenance of hostels and allied services)	18279382 (One Crore Eighty Two Lakh Seventy Nine Thousand Three Hundred Eighty Two)	20462059 (Two Crore Four Lakh Sixty Two Thousand Fifty Nine)	21400214 (Two Crore Fourteen Lakh Two Hundred Fourteen)
Seminars/Conferences/Workshops	4994247 (Forty Nine Lakh Ninety Four Thousand Two Hundred Forty Seven)	5285579 (Fifty Two Lakh Eighty Five Thousand Five Hundred Seventy Nine)	3016148 (Thirty Lakh Sixteen Thousand One Hundred Forty Eight)

PCS Facilities: Facilities of physically challenged students

Do your institution buildings have Lifts/Ramps?	Yes, more than 80% of the buildings
2. Do your institution have provision for walking aids, includingwheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Yes, more than 80% of the buildings



Government of India Ministry of Education

Department of Higher Education

Statistics Division

New Delhi

Certificate



Reference No. C-26248-2018

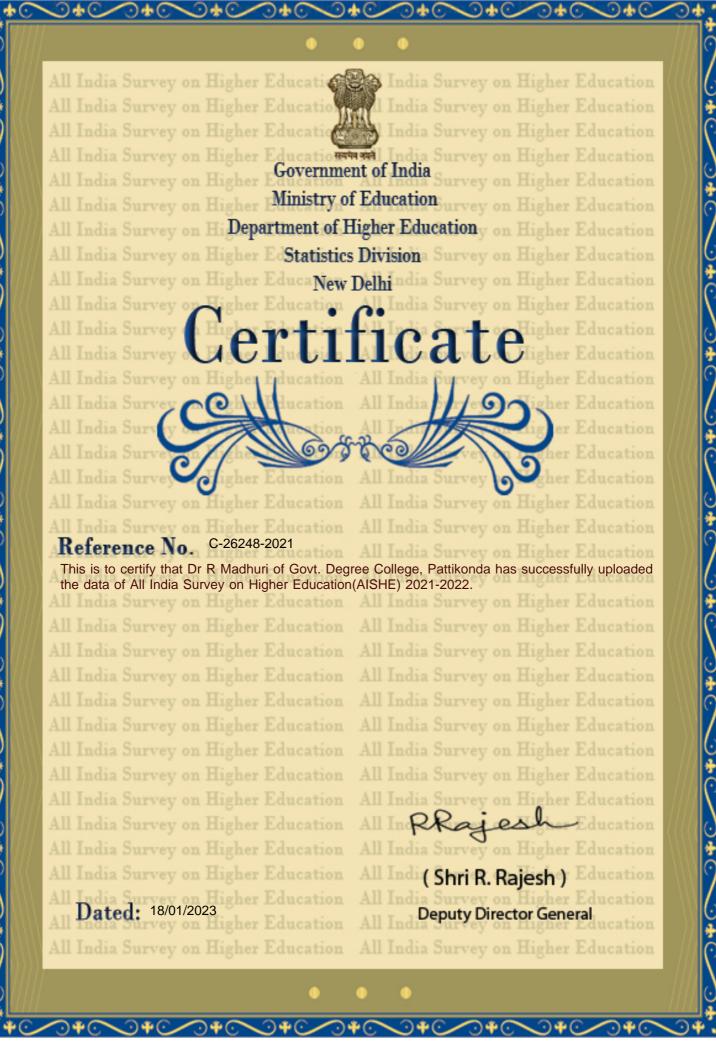
This is to certify that REDDYPOGU MADHURI of Govt. Degree College, Pattikonda has successfully uploaded the data of All India Survey on Higher Education(AISHE) 2018-2019.

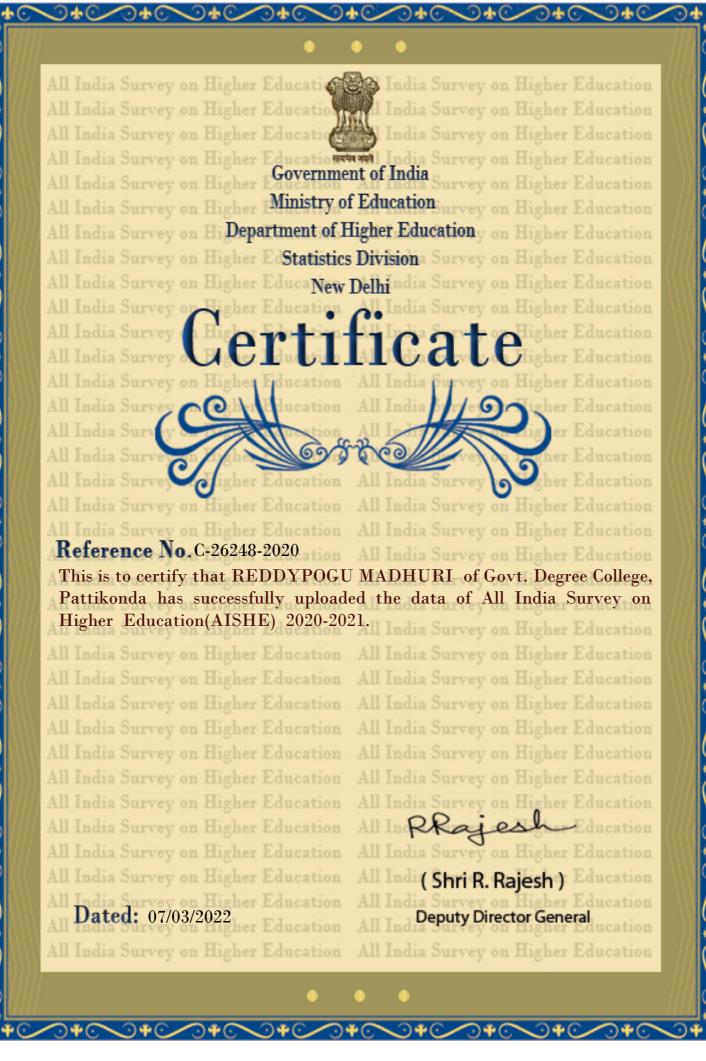
Herbh

(Madan Mohan) Deputy Director General

Name of the signatory

Dated: 21/07/2022







Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2020-21)

Format - IV : Action Taken Report (To be filled by the Principal)

Name of the College, Place, District:

Date of Audit conducted:

S.No.	Criteria	Recommendations by AA*	Action Taken
I	CURRICULAR ASPECTS	Try to establish NCC	
II	TEACHING, LEARNING & EVALUATION	try to start P.G Coruses	
III	RESEARCH, INNOVATIONS AND EXTENSION	Research work must encourage	
IV	INFRASTRUCTURE & LEARNING RESOURCES		
V	STUDENT SUPPORT AND PROGRESSION	Encourage the studnets has to improve national level competitions	
VI	GOVERNANCE AND LEADERSHIP		
VII	INSTITUTIONAL VALUES AND BEST PRACTICES		
	2018-19 AAA RECOMMENDATIONS		
VIII	IS ACTION TAKEN AS PER THE RECOMMENDATIONS?	Yes	
	IF NOT, STATE THE REASONS ?		
IX	NAAC STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	B Develop research Publications work	
X	NIRF STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	Participated	
XI	SUGGESTIONS TO DEVELOP/STRENGTHEN THE COLLEGE	Apply for project works and improve and strength	
XII	IMMEDIATE REQUIREMENT IF ANY TO OBTAIN BETTER NAAC GRADE		
XIII	SUGGESTIONS TO RESOLVE		
XIV	FEED BACK	Good	

AA*: Academic Advisor

S.Soma Sekhar

Name & Signature of the Vice - Principal B.Krupender Reddy

Date:

	Academic & Administrative Audit : 2020-21							
		F	ormat-II (Institutional Data Cum Academic Advisor'					
S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)		
			I-CURRICULAR ASPECTS					
A			Curricular Planning and Implementa	ition				
1	Curriculum Design and Development (For Autonomous Colleges)	Departmental meeting Minutes BoS Minutes Academic Council Minutes Copies of course wise curriculum	Grade A, if 60% and above modification in syllabi of all cources offered; Grade B, if 40%-60% of modification in syllabi of all cources offered; Grade C, if less than 40% modification in syllabi of all cources offered;	NA	NA			
2	Implementation of Annual Institutional Plan	Annual Institutional Plan College & Departmental Activity Register Departmental Annual Curricular Plan Teaching Diary	Grade A, if all the four records match with one another Grade B, if two records match with one another Grade C, if any two records match with each other	A	A			
3	Departmental Records to be verified at Institutional level	2. Departmental Meeting Minutes	Grade A, if all the two records are maintained Grade B, if any four records are maintained Grade C, if any two records are maintained	A	A			
4	Details of Certificate Courses/ Value added Courses addressing cross cutting issues introduced in the last two Years	Department wise Reports of Certificate Courses / Value added Courses conducted addressing cross cutting issues	Grade A, if all Departments Conduct the courses Grade B, if 50% and above Departments Conduct the courses Grade C, if below 50% Departments conduct the course	В	В			
В		•	Academic Flexibility & Curriculaum Enrich	ment				

Institution's contribution to enrichment of curriculum 1.Department wise Reports on cross cutting issues related to professional ethics, gender, human values, environment and sustainability into the curriculum; 2. Course wise reports from Departments indicating justification for revising/ enriching the curriculum 1.Department wise Reports on cross cutting issues related to professional ethics, gender, human values, environment and sustainability into the curriculum; 3. Course wise reports from Departments indicating justification for revising/ enriching the curriculum 4. A A A	
6 Implementation of Online Courses (MOOCs etc) Departmental evidences of online courses with proofs (Reports and Certificates) Grade A, if all Departments Conduct the courses Grade B, if 50% and above Departments Conduct the courses Grade C, if below 50% Departments conduct the course	
Grade A, if 90% and above syllabus is covered by the Departments Grade B, if 60% - 90% syllabus is covered by the Departments A A A A A A A A A A A A A	
8 No. of New UG & PG Programmes introduced during the last two years List of New UG & PG Programmes along with affiliation certificates Grade A, if 2 or more programmes are introduced Grade B, if only one programme is introduced Grade C, if no programme is introduced	
C Feedback on curriculum	
1. Collection and Consolidation of feedback from students, faculty, alumni, and parents; Collection, Consolidation, Analysis and Action taken 1. Collection and Consolidation of feedback from students, faculty, alumni, and parents; 2. Analysis 3. Action Taken Reports (BoS Minutes to be compared and verified in the case of Autonomous Colleges) Grade A, if all the two are done Grade B, if 1 (Collection and Consolidation of feedback) & 2 (Analysis) are done Grade C, if 1 (Collection and Consolidation of feedback) is done	
Overall Grade	
II-TEACHING, LEARNING & EVALUATION Student Enrolment and Profile	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
1	Average enrolment percentage for the last 3 years (Total no. of students admitted / Sanctioned Seats x 100)	Admission register from the office Consolidated Report from the Principal	Grade A, if two year reports are produced Grade B, if two year reports are produced Grade C, if only one year report is produced	A	A	
2	Demand Ratio (Group wise) (No.of applications received/ Sanctioned Seats) (Overall ratio)	Year wise report of the Principal	Grade A, if two year reports are produced Grade B, if two year reports are produced Grade C, if only one year report is produced	A	A	
3	Percentage of seats filled for various reserved categories for the last 2 years (SC/ST/OBC/DIVYANGAN etc) (Seats earmarked / Seats filled)	Year wise, Category wise report of the Principal	Grade A, if all the reports are maintained Grade B, if improperly maintained Grade C, if not maintained	A A A	A A A	
4	Socio-economic status of students enroled for the last two years	Group wise and Year wise report prepared by the office and verified by the Principal	Grade A, if all the reports are maintained Grade B, if improperly maintained Grade C, if not maintained	A	A	
В			Catering to Student Diversity			
5	Institutional mechanism for assessing the learning levels of the students	Consolidated statement about mechanism and list of Department wise Slow and Advanced Learners validated by IQAC and verified by Principal (250-500 words)	Grade A, if all two are presented Grade B, if any two are presented Grade C, if any one is presented	A	A	
6	Details of special programmes organized by the departments for advanced learners and slow learners	Departmental Reports with proofs validated by IQAC and verified by Principal by the Principal	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
7	Student - full time teacher ratio for the last 2 years Total no. of students enrolled in the institution/ Total no. of full time teachers	Consolidated Report validated by IQAC and verified by Principal	Grade A, if all two are presented Grade B, if any two are presented Grade C, if any one is presented	A	A	
C			Teaching Learning Process			
8	Details of student centric methods adopted	Department wise Reports on Experiential learning, Participative Learning, Problem Solving methods with model examples - validated by IQAC and verified by Principal	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
9	Details of teachers using ICT enabled tools for effective teaching learning process	Lecturerwise and Department wise proofs validated by IQAC and verified by Principal	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
10	Value based Activities such as SIP (Student Induction Programme) / Value Education/Gender Sensitisation/Managing Peer pressure conducted	Reports by Committees concerned	Grade A, if all activites conducted Grade B, if any 3 activities conducted Grade C, if any 2 activities conducted	A	А	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
11	Conduct of Bridge course and Remedial Classes taken for slow learners (Subject Wise/Semester)	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	А	
12	Ratio of Final year students undertaking field trip or project or internships (No.of students attending field trip or project/ Total No. of Final year students)	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
13	Teaching Diaries & Teaching/Semester Plans in Prescribed Formats	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	А	
14	Use of ICT in teaching, learning and evaluation (Plickers, Kahoot, Web Quest etc.,) Lesson plans should reflect ICT based planning in teaching	Department wise ICT usage reports	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	A	
15	Usage of Virtual classes (Minimum 2 classes per subject per month)	Department wise Virtual Class reports Log books related to the Virtual Class rooms	Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports	A	А	
16	No. of lessons presented (4 Quadrants) in LMS portal/ Presentation tube by Faculty	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% of the Departments submit reports Grade C, if <50% of the Departments submit reports			
17	No. of Teachers completed courses on MOOCS platform/ARPIT, MIT, Coursera etc.,	Course completion certificates by Departments	Grade A, if 75% of the Teachers submit Certificates Grade B, if 50% of the Teachers submit Certificates Grade C, if <50% of the Teachers submit Certificates	С	С	
18	Co-Curricular Activities (Academic) (Student Seminars/Quizzes, debates/elocution, essay writing/ Projects/Peer Learning/ Group Learning/ Youth Parliament etc.,)	Reports by Departments validated by IQAC	Grade A, if 75% of the Departments submit reports Grade B, if 50% of the Departments submit reports Grade C, if <50% of the Departments submit reports	A	A	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
19	Academic, Cultural & Sports events organized (International/ National/ State/ District/ Inter Collegiate/ College Level	Reports by Departments and Committees validated by IQAC	Grade A, if International and National events are organized (at least 5) Grade B, if State level events are organized (at least 5) Grade C, if District and College level events are organized (at least 5)	С	С	Encourage the students to the national level
20	The number of classes (per week) engaged by the Principal	Lesson Plans and Teaching Diary by Principals	Grade A, if both are maintained Grade B, if only one is maintained Grade C, if only classes are engaged	A	A	
D			Teacher Profile Quality			
21	Staff Attendance	Staff Attendance Registers &TLP Records (Current Year)	Grade A, if 75% attendance through out the year Grade B, if 60% attendance through out the year Grade C, if <60% attendance through out the year	A	A	
22	Percentage of full time teachers against sanctioned posts in the last two years (Regular+ Contract + Guest)	Consolidated Report from the Principal	Grade A, if 100% full time teachers Grade B, if 50% full time teachers Grade C, if <50% full time teachers	A	A	
23	Full time teachers with Ph.D	Consolidated Report from the Principal	Grade A, if 75% teachers with Ph.D Grade B, if 60% teachers with Ph.D Grade C, if <60% teachers with Ph.D	В	В	Research work must be encouraged
24	National/ International/ Regional Seminars/conferences/workshops organised in the last two years	Reports by Departments validated by IQAC	Grade A, if International and National events are organized (at least 5 per year) Grade B, if State level events are organized (at least 5per year) Grade C, if District and College level events are organized (at least 5per year)	С	С	advise to conduct national & international seminars
	Seminars/conferences/workshops attended in the last two years (Overall Staff Attended)	Reports by Departments validated by IQAC	Grade A, if International and National events are attended (at least 5 per year) Grade B, if State level events are attended (at least 5per year) Grade C, if District and College level events are attended (at least 5per year)	A	A	
E			Evaluation Process and Reforms			

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
26	Mechanism of transparent and accurate internal assessment	Taxonomy 4. Conduct of exam without malpractices (Circular showing the internal squad)	Grade A, if all Departments produce all the reports Grade B, if 75% of the Departments produce all the reports Grade C, if below 75% Departments produce the reports	A	A	
27	Record of Continuous Internal Assessment (CIA) - Conduct of Internal Examinations-Internal assessment	Department wise reports regarding 1. Mid exams, Seminar Reports, Assignment books, Projects and any other tools of Internal Assessment 2. Departmental Internal Marks Register for CIA verified by the Principal	Grade A, if all Departments produce all the reports Grade B, if 75% of the Departments produce all the reports Grade C, if below 75% Departments produce the reports	A	А	
28	Teacher wise result analysis (Last Two years)	Teacher/College wise reports	Grade A, if 100% Students pass percentage is achieved Grade B, if 75% Students pass percentage is achieved Grade C, if <75% fStudents pass percentage is achieved	В	В	Improve Pass Percentage
	Student mentoring report (Year wise)		Grade A, if 100% Teachers maintain all records Grade B, if 75% Teachers maintain all records Grade C, if <75% Teachers maintain all records	A	A	
F			Student Performance and Learning Outco	mes		
30	Announcement of Programme Outcomes and Course Outcomes by the Departments	website 2. Registers showing POs, PSOs and COs	Grade A, if 100% Departments maintain all records Grade B, if 75% Departments maintain all records Grade C, if <75% Departments maintain all records	A	А	
31	Evaluation of attainment of Programme Outcomes and Course Outcomes	analysis of Results, Students' progression to	Grade A, if all Programmes are evaluated Grade B, if 75% Programmes are evaluated Grade C, if <75% Programmes are evaluated	A	A	

S.N o.	ltem	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
G			Student Satisfaction Survey			
32	Record of Feed back and analysis on Teachers by Students	Feedback Collection, Consolidation, Analysis and Action taken on a. Curriculum b. Facilities c. Teachers	Grade A, if all the two are done Grade B, if any two are done Grade C, if only one is done	A	А	
33	Percentage of Students participated in Student Satisfaction Survey conducted at the end of each Academic Year (Programme wise) (Previous Academic Year)	Reports by IQAC	Grade A, if 80% of students participated Grade B, if 50% of students participated Grade C, if < 50% of students participated	A	A	
	Overall Grade					
_	T		III-RESEARCH, INNOVATIONS AND EXTENSION Promotion of Research and Facilities			
1		Sanctioned Letter Report by Research Committee Coordinator, verified by the Principal	Grade A, if Research Centre is functioning Grade B, if Research Centre is established Grade C, if there is no Research Centre	С	С	Research work must be encouraged
2	Research Guides in the College	Report by Research Committee Coordinator, verified by the Principal	Grade A, if > 50% are Research Guides Grade B, if > 30% are Research Guides Grade C, if < 30% are Research Guides	С	С	Research work must be encouraged
3	Research Scholars working for Ph. D	Report by Research Committee Coordinator, verified by the Principal	Grade A, if Active Research work is going on Grade B, if Research work is pending Grade C, if there is no Research work	С	С	Research work must be encouraged
4	Major/Minor/Other Research Projects Completed /Ongoing (During the last two years)	Report by Research Committee Coordinator, verified by the Principal	Grade A, if MRP submitted Grade B, if MRPis pending Grade C, if there is no Research Project	С	С	Research work must be encouraged
В			Resource Mobilization for Research Purp	ose		
5	Grants received from Govt & Non Govt Agencies for Research projects / endowments in the last two years	Report by Research Committee Coordinator, verified by the Principal	Grade A, if > 3 Lkh Grade B, if <3lkh Grade C, if there is no funding	С	С	Research work must be encouraged
6		Report by Research Committee Coordinator, verified by the Principal	Grade A, if completely extended Grade B, if partially extended Grade C, if there is no funding	С	С	Research work must be encouraged

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
	The Institution has an ecosystem for innovation/Start ups including incubation centre and other initiatives for transfer of knowledge (Local innovations /Entreprenuership Hub)	Report by Research Committee Coordinator, verified by the Principal	Grade A if Centre for innovation, incubation and Entrepreneurship facility is established and facilitated atleast one start up; Grade B if only innovation facility is established Grade C if no such centre is established till now.	С	С	Research work must be encouraged
С			Research Publicaton and Awards		•	
8	Papers Presented for the last two years (International/ National/ State level conferences and seminars)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one paper Grade B, if 50% of Departments publish one paper each Grade C, if < 50% of Departments publish one paper each	С	С	Research work must be encouraged
9	Books Published for the last two years (Single Author/Co Author)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one book Grade B, if 50% of Departments publish one book each Grade C, if < 50% of Departments publish one book each	С	С	Research work must be encouraged
10	No of Papers published per teacher in the UGC notified journals (SCOPUS, Web of Science, ICI) for the last 2 years	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one paper Grade B, if 50% of Departments publish one paper each Grade C, if < 50% of Departments publish one paper each	В	В	Research work must be encouraged
11	No.of Indexed Publications (h&i)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A if more than h-index is 2; Grade B if it is upto1; C if it is zero.	С	С	Research work must be encouraged
12	No. of Books and Chapters in edited volumes/Books and papers published in National and International conferences (with ISBN)	Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal	Grade A, if each Department publishes one book/ Chapter Grade B, if 50% of Departments publish one book each/ Chapter Grade C, if < 50% of Departments publish one book each/ Chapter	С	С	Research work must be encouraged
13	Awards and Achievments for Research during the last two years	Report validated by IQAC and verified by Principal	Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years)	С	С	Research work must be encouraged
D		T	Extension Activities	T	T T	
14	Extension Activities carried out through Govt/ Govt recognized bodies	Report on Activities validated by IQAC and verified by Principal	Grade A, if > 10 activities are conducted Grade B, if > 7 activities are conducted Grade C, if < 7 activities are conducted	A	A	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
15	Number of extension programmes conducted in colloboration with Community/NGOs through RRC/NSS/NCC/Red Cross/YRC/Swachh Bharath/WEC etc.,	Report on Activities validated by IQAC and verified by Principal	Grade A, if > 10 activities are conducted Grade B, if > 7 activities are conducted Grade C, if < 7 activities are conducted	A	А	
16	No. of Awards and Recognitions reeived for Extension activities from Government/ recognised bodies for the last 2 years	Report on Activities validated by IQAC and verified by Principal	Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years)	С	С	Research work must be encouraged
17	Average percentage of students and their details participating in extension activities with Government/ Non-Government Organisations above mentioned (Programme wise for the last 2 years)	Detailed Report on Activities validated by IQAC and verified by Principal (Government&Non Government seperately)	Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years)	С	С	Research work must be encouraged
E			Consultancy and Collaboration			
18	Areas of Consultancy offered and Amount generated (during the last 2 years)	Department wise Report on Activities validated by IQAC and verified by Principal Audited Statements	Grade A, if more than 25,000/- generated through consultancy Grade B, if more than 10,000/- generated through consultancy Grade C, if less than 10,000/- generated through consultancy	С	С	Research work must be encouraged
19	Details of collaborations/linkages for			С	С	Research work must be encouraged
	A. Faculty Exchange		Grade A, if more than 2 Faculty members exchanged Grade B, if 1 Faculty member exchanged Grade C, if no Faculty member exchanged	С	С	Research work must be encouraged
	B. Student Exchange		Grade A, if more than 2 Students exchanged Grade B, if 1 Student exchanged Grade C, if no Student exchanged	С	С	Research work must be encouraged
	C. Internship	Department wise Report on Activities validated by IQAC and verified by Principal 2. Properly signed MOUs	Grade A, if more than 10 Students attended Grade B, if 10 Students attended Grade C, if 5 Students attended	С	С	Research work must be encouraged
	D. Field trips		Grade A, if all Departments conducted Grade B, if 50% Departments conducted Grade C, if below 50% Departments conducted	A	A	
	E. OJTs		Grade A, if more than 10 Students attended Grade B, if 10 Students attended Grade C, if 5 Students attended	С	С	Research work must be encouraged

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
20	Details of MOUs with national and international Institutions, Universities, Industries, Corporate houses etc	Properly signed MOUs Department wise Report on follow up Activities validated by IQAC and verified by Principal	Grade A, if all Departments have functional MOUs Grade B, if 50% Departments have functional MOUs Grade C, if below 50% Departments have functional MOUs	С	С	Research work must be encouraged
21	Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry- Academia Innovative practices	Report validated by IQAC and verified by Principal	Grade A, if 2 workshops/seminars are conducted Grade B, if 1 workshop/seminar is conducted Grade C, if no workshop/seminar is conducted	В	В	Research work must be encouraged
	Overall Grade		CONTROL OF THE PARTY OF THE CASE OF THE CA	1 1 6		
A		IV - INFRA	ASTRUCTURE & LEARNING RESOURCES (Not covered Details of Library as a Learning Resource		:-1)	
A			Details of Library as a Lear Hing Resource	. c		
1	Details of Library Automation a. Name of the iLMS software b. Status of automation c. Year and Version	Librarian's Report validated by IQAC and verified by Principal	Grade A, if 100% automation is done Grade B, if partially done Grade C, if not automated	С	С	implement library Automation
2	Details of i. e-journals ii. e-sodhsindhu iii. Sodhganga iv. e-books	Librarian's Report on subscription and usage of e-resourses validated by IQAC and verified by Principal	Grade A, if All the Teachers and Students make use of the e- resources Grade B, if 50% of Teachers and Students make use of the e-resources Grade C, if below 50% Teachers and Students make use of the e-resources	С	С	implement library Automation
3	Daily usage of Library by teachers and students (percentage)	Librarian's Report on regular footfall and e- footfall validated by IQAC and verified by Principal	Grade A, if more than 60% Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade C, if less than 50% Teachers and Students make use of Library	A	A	
В			IT Infrastructure			
4	Details of procedures for maintianing and utilizing physical and academic support facilities (Classrooms, Computers, Labs, Library and Sports Complex)	Infrastructure procurement and maintenance policy approved by the Principal Report showing the expenditure towards repairs, maintenance and upgradation	Grade A, if Policy and Report are maintained Grade B, if only Policy or Report is maintained Grade C, if nothing is available	A	A	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
5	(Classrooms, Equipment, sports, Auditorium & seminar halls etc.) excluding salary component	Finance Committee Meeting Minutes Report validated by IQAC and verified by Principal	Grade A, if Minutes and Report are maintained Grade B, if only Minutes or Report is maintained Grade C, if nothing is available	Α	А	
	Overall Grade	V. COV.	DENT CHIPDOPT AND DID CONTIGUON (N	1 6		
A		V-STU	DENT SUPPORT AND PROGRESSION (Not covered un Student Support	iuer iormat - I	J	
1	Percentage of Students benefited by scholarships & free ships for the last two years		Student Support	A	A	
	a) Government b) Institution c) Non - Governmental bodies d) Industries e) Individuals f) Philanthropists	Office Report validated by IQAC and verified by	Grade A, if benefit offered by all the 6 bodies Grade B, if benefit offered by any 3 bodies Grade C, if benefit offered by 3 bodies	C C C C		Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies Encourage the staff to get funds from non governmental bodies
2	Capacity building and skill enhancement initiatives taken up by the Institution during the last 2 years	Roport by JKC and Physical Education	Grade A, if All the 4 areas are covered Grade B, if any 3 areas are covered, Grade C, if any 2	A	A	
	a) Soft Skills	Department validated by IQAC and verified by		A	A	
	b) Language and Communication Skills	Principal	areas are covered	Α	A	
	c) Life Skills (Yoga, Physical Fitness/ Health and Hygiene)			A A	A	
-	d) ICT/ Computer Skills				A	
3	Average Percentage of students benefited by guidance for competitive examinations and career counseling by the Institution during last 2 years (only final year students)	1.Records by the JKC and Departments 2. Proof of employment	Grade A, if more than 50% of students placed Grade B, if 30% of students placed Grade C, if less than 30% of students placed	A	A	
4		Student grievances Redressal Policy 2. Report by GRC incharge validated by IQAC and verified by Principal	Grade A, if all grievances are redressed as per the policy Grade B, if 50% of grievances are redressed as per the policy Grade C, if less than 50% of grievances are redressed as per the policy	A	А	

S.N o.	Item	Records to be verified	Bench Marks	Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
5	Percentage of students participated and presented papers/ posters in the state level/national levels academic/research plafrorms out side the parent institution.	Department wise reports validated by IQAC and verified by Principal	Grade A, if 50% of students participate Grade B, if 30% of Students participate Grade C, if less than 30% of Students participate	-	-	
6	The Institution has a transparent mechanism for timely redressal of: A.Sexual harassment B. Ragging	Anti ragging Policy and Policy to prevent Sexual harrassment Committee(s) Report(s) about grievance redressal Proofs and Meeting Minutes	Grade A, if All the 3 aspects are covered Grade B, if any 2 aspects are covered, Grade C, if only policies exist	A	A	
7	Record of Women Empowerment Cell (WEC)	WEC Meeting Minutes Committee Report on activities Report on Gender sensitisation and related activities	Grade A, if All the 3 are covered Grade B, if any 2 are covered, Grade C, if only WEC exists	A	A	
В		1	Student Progression	•		
8	Students' Progression to Higher Education	Department wise Reports with proof of Admission Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	A	A	
9	Students' Progression to Employment	Department wise Reports with proof of Joining Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	A	A	
10	Students' Progression to Entrepreneurship	Department wise Reports with proofs Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	С	С	this year onwards there is an Entrepreneurship
11	Percentage of students qualifying NET/SET/GATE/GMAT/CAT/TOFEL/Civ il Services/ State Govt Examinations (Qualified students/Total No of students x 100)	Department wise Reports with proofs Consolidated Report validated by IQAC & verified by Principal	Grade A, if reports and proofs are available Grade B, if only reports are avilable Grade C, if no record is maintained	С	С	Advise the students to appear for NET/SLET

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
12	Feed back from Employees on Online Web Job Portal, APSSDC(AP State Skill Development Corporation),SSC (Skill Sector Council)	Feed back consolidated Report from JKC	Grade A, if any 3 companies/ Employers offer feed back Grade B, if any 2 companies/ Employers offer feed back Grade C, if only 1 company/ Employer offer feed back	A	A	
С			Student Participation and Activities			
13	No. of awards/medals for outstanding performance in sports/cultural activities (State/National/International/Universit y levels only)	Consolidated Reports by the Committees,	Grade A, if International and National Level Grade B, if University and State level	В	В	Advise the students to participate the national level
	a) University Level	validated by IQAC & verified by Principal	Grade C, if below State level	В	В	Advise the students to participate the university level
	b) State Level					
	c) National Level d) International Level		<u> </u>			
14	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution	1. Committees List 2. Student Council Report	Grade A, if active student council exists along with reports Grade B, if there is only active student council Grade C, if nothing exists	A	A	
15	Number of sports and cultural activities / competitions organised in the Institution for the last 2 years	Committee reports validated by IQAC and verified by Principal	Grade A, if 5 events/ competitions organized at national level Grade B, if 5 events/ competitions organized at State level Grade C. if events at district level	A	A	
16	Percentage of Student participation in sports and cultural events/ competitions for the last 2 years (Programme wise) No of students participated/Total No of students x 100	Committee reports validated by IQAC and verified by Principal	Grade A, if 50% of students participate Grade B, if 30% of Students participate Grade C, if less than 30% of Students participate	A	А	
D			Alumni Engagement		-	
17	Is there registered Alumni Association for the institution? If yes, year of registration and number	Registration certificate to be verified	Grade A, if Alumni Association is registered and active; Grade B, if Association is registered Grade C, if Association is not registered	С	С	Apply for Registration
18	Alumni contribution for the last 2 years	Alumni Register to be verified along with audited statements of amount (in cash/ Kind) donated	Grade A, if 2 lakhs and above Grade B, if 1 lakh above Grade C, if below one lakh	С	С	Apply for Registration
19	Number of Alumni Association Chapters / meetings held during the last 2 years	Meeting minutes Consolidated reports	Grade A, if 4 and above Grade B, if 2 and above Grade C, if one and below	С	С	Apply for Registration
	Overall Grade					

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
			VI-GOVERNANCE AND LEADERSHIP			
Α		I	Institutional Vision and Leadership		1	
1	Mechanism of achieving the Vision and Mission of the Insitution (Describe in 200 words)	Institutional Strategic Plan to achieve Vision and Mission with stage wise proofs	Grade A, if strategic plan is in action Grade B, if the mechanism is in planning stage Grade C, if nothing is available	A	A	
2	Explain the Insitutional Practices like de- centralization and participative management to show case effective leadership	List of Committees showing decentralization Meeting Minutes and Action Plans by all committees	Grade A, if both are maintained Grade B, if only one is maintained Grade C, if only committees are constituted	A	A	
3	Staff Council Register (Minutes of meetings)	Meeting Minutes and Resolutions of Staff Council	Grade A, if Staff Council meets regularly and implements resolutions through meetings Grade B, if Staff Council resolutions properly recorded Grade C, if Staff Council is formed	A	A	
4	Implementation of OTLP	Grade report	Grade A, if the Institution achieves Grade A throughout the year Grade B, if the Insitution achieves Grade A ocassionally Grade C, if the Instituion achieves B & C grades	A	А	
5	Number of RTI issues addressed	RTI file with applications, responses and registers	Grade A, if all the applications disposed within the stipulated time Grade B, if the applications are not disposed within the stipulated time Grade C, if record is not properly maintained	A	A	
6	Organizational structure of the Institution	Organogram showing hierarchy and incharges	Grade A, if Organogram with hierarchy incharges prepared Grade B, if Only heirarchy is presented Grade C, if Organogram is not prepared	A	A	
В			Institutional e - governance		•	
7	Implementation of e - governance in					
	a) Administration	Softwares and records to be verified	Grade A, if any 3 components exist	A	A	
	b) Finance and Accounts	Consolidated report by Principal	Grade B, if any 2 components exist	A	A	
	c) Student Admissions and support		Grade C, if nothing exist	A	A	
<u> </u>	d) Examinations		Franks F	A	A	
С		T	Faculty Empowerment Strategies	T	1	
8	Details of financial support to attend conference / workshop and membership for professional bodies for the last 2 years	Consolidated report by research committee validated by IQAC and Verified by Principal	Grade A, if more than 75% staff are funded Grade B, if more than 50% staff are funded Grade C, if less than 50% staff are funded	С	С	Advised to staff to participate different seminars & workshops

S.I	ltem	Records to be verified	Bench Marks	assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
9	Details of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last two years	validated by IOAC and Varified by Principal	Grade A, if more than 5 programmes are organized Grade B, if more than 3 programmes are organized Grade C, if less than 3 programmes are organized	A	А	
10	Details of teachers undergoing online/ offline faculty development programmes during the last two years (Professional Develelopment Programmes, Orientation / Induction Programmes, Refresher Course/ Short Term Course etc	Consolidated report by research committee	Grade A, if more than 75% staff attend Grade B, if more than 50% staff attend Grade C, if less than 50% staff attend	A	А	
11	Details of performance appraisal system designed by instituion for Teaching and non- teaching staff	ASAR reports	Grade A, if more than 75% teachers are accreditated at "Good" grade Grade B, if more than 50 % teachers are accreditated at "Good" grade Grade C, if less than 50% teachers are accreditated at "Good" grade	A	А	
D			Financial Management and Resource Mobilis	zation		
12	Institutional mechanism for internal and external financial audits	1. Internal Audit Committee constitution Circular 2. Financial Audit Poports	Grade A, if both are maintained Grade B, if only external audit is conducted Grade C, if no audit record is maintained	A	A	
13	Funds / Grants received from nongovernment bodies, individuals, philanthropists (other than research)	Consolidated Report verified by Princpal	Grade A, if more than Rs. 3 lakhs received Grade B, if more than Rs. 1 lakh received Grade C, if less than Rs. 1 lakh received	С	С	please request bodies raise funds
E		1	Internal Quality Assurance System		L	1

S.N o.	Item	Records to be verified	Bench Marks	assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
14	Significant Contribution of IQAC for quality a. Strategies and Plan of Action b. Review mechanisms of Teaching learning process, methodologies and learning outcomes by IQAC c. Details of AQARs prepared and submitted d. Number of IQAC meetings held during the current year e. Average number of quality initiatives by IQAC for promoting quality culture per year	4. ATR	Grade A, if all the records are maintained Grade B, if the first four records are maintained Grade C,if any 3 records or below are maintained	A	A	
15	Participation in NIRF		Grade A, if ranked Grade B, if participated Grade C, if not participated	A	A	
-	Overall Grade					
		1	VII-INSTITUTIONAL VALUES AND BEST PRACT			
Α		T	Activities that teach valules of the Institut	ion	T	
	Details of Activities by the Institution for					
1	A) Promotion of gender equality and sensitiztion a) Safety and security b) Counselling c) Common Rooms for women students d) Details about sensitization activities	and activities validated by IQAC and verified by	Grade A, if all 4 reports are present Grade B, if any 3 are present Grade C, if any 2 or below	A	A	
	B) Environmental consciousness and sustainability a) Solar energy, b) Sensor-based energy conservation, c) Use of LED bulbs/ power efficient equipment	and activities validated by IQAC and verified by	Grade A, if all 3 reports are present Grade B, if any 2 are present Grade C, if any one is present	A	А	

S.N o.	Item	Records to be verified	Bench Marks	Self assessment by the Institution	Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve))	Recommendation/Suggestions by Academic Advisors (AA*)
	C) Waste Management a)Solid waste management b)Liquid waste management c)Lab Waste management d)E-waste management	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 4 reports are present Grade B, if any 3 are present Grade C, if any 2 or below	A	A	
	D) Water Conservation a)Rain water harvesting b)Borewell /Open well recharge	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present	A	A	
	E) Green campus initiatives a) Plastic free campus (Ban on the use of Plastics) b) Botanical garden c) Green house d) Green landscaping e) Green audit f) Battery vehicles	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 6 reports are present Grade B, if any 4 are present Grade C, if any 3 or below	A	А	
	F) Divyangan friendly barrier - free environment a) Ramps b) Railings c) Scribe for examination d) Provision of lift/Wheel chairs e) Alternative arrangements for Divyangan	Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 4 reports are present Grade B, if any 3 are present Grade C, if any 2 or below	A	А	
В			Initiatives for inculcating values	•	•	
2	Cross cutting issues and value initiatives a) Tolerance and harmony against several diversities i)Cultural ii) Regional iii)Linguistic iv) Communal v)Socio - Economic	details and activities validated by IQAC and	Grade A, if all 5 reports are present Grade B, if any 4 are present Grade C, if any 3 or below	A	A	
	b) Human values and professional ethics	validated by IQAC and verified by Principal	Grade A, if all 3 reports are present Grade B, if any 2 are present Grade C, if any one is present	A	A	
	c) Code of condct for students and teachers	with details validated by IQAC and verified by	Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present	A	A	

N Item	Records to be verified	Bench Marks	nt by the Institutio	Verification (Algood)/	Recommendation/Suggestions by Academic Advisors (AA*)
Violence and reights.	Reportin the NAAC prescribed format	Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present	A	A	
ii.Twice in a month awareness of child	ii) Institutional Best Practice Report in the NAAC prescribed format	drade of a nothing is present			
		Institutional Distincti	veness		
	Evidence with clear cut examples - Document in 200 words	Grade A, if Academic and Administrative practices are produced Grade B, if only one is produced Grade C, if no document is available	A	A	
Overall Grade					

Name & Signature of the Principal : Dr.R.Madhuri

Name & Signature of the B. Krupender Reddy

GOVT. DEGREE COLLEGE PATTIKONDA-518 380. Kurnool Dist. A.P.

K.Madhavi

R.Suseela

Note: This format is to be filled by the Principal and submitted to the Academic Audit Team.

Name & Signatures of the Academic Advisors

1. DA. K. Madhavi, 26/8/2022 hec. in English, QDC Aluq. 2. R. S. 2 26/8/2022

Lec in History, GDC, Alux