Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit (AAA) - 2024-2025

FORMAT - I (COLLEGE PROFILE)

PART- A

1. Name of the College and Address GOVERNMENT DEGREE COLLEGE, VEERAGHATTAM, PARVATHIPURAM MANYAM E- Mail :principalgdcvgtm@gmail.com
Phone number:9291275355

URL of Website:gdcveeraghattam.ac.in

2. Vision & Mission Our Vision:

We envision a system wherein there is a great interplay and exchange of ideas, thoughts, feelings and actions, which develop people empowered with noble character and wholesome values. They go out into the fields of action to build a world of love, harmony, peace and knowledge. They follow the path of "DHARMA" and give a clear direction in every thought and human Endeavour.

Our Mission:

Is to provide value based education and mould the character of the younger generation through a system of wholesome learning so that their earnest Endeavour to achieve progress and prosperity in life is matched by an ardent desire to extend selfless Service to the society, one complementing other

2.

- Name of the Principal, email, and mobile Number: Dr.Ch.sudhakar Reddy, Principal, chirrasudhkar@gmail.com, 9291275355
- 4. Name of the Vice-Principal, email, and mobile Number: Sri.B.Prasada Rao, bantu.prasada <u>rao@gmail.com</u>, 8500437454
- 5. Name of the IQAC Coordinator, email, and mobile Number Dr.T.Nagaraju, tnrchem123@gmail.com,9492521229
- **6.** * Name of the Academic Coordinator(for Autonomous Colleges), email, and mobile Number
- 7. Year of Establishment: 2008
- 8. UGC 2(f) and 12 B status (certificates to be verified) 2(f)YES
- 9. Autonomous status Yes/No, If yes, Since_____NO
- 10.RUSA status NO

- 11. College land and Plan details /documents
- 12. Affiliation status: Permanent / temporary (certificates to be verified) temporary
- 13. AISHE Status Document
- 14.NAAC Status NA
 - a) Previous NAAC Cycle date and Month
 - **b)** Date of Expiry
 - c) Previous Grade and CGPA (certificates to be verified)

15. Status of peer team recommendations

S. No	Recommendations made	Recommendations fulfilled/ To be fulfilled

Action taken report to be attached

16. Previous Recommendations of Academic Audit of the CCE

No. of suggestions made	No of suggestions implemented
04 ,	03

Action taken report to be attached

17.NIRF Rank (if any):

Year: 2024-25 NO

18.Green Audit Report by Government Agency:

Year:NA

19. Awards & Achievements for the institution during the current Academic Year with details:

PART-B

1. No. of Programmes Offered by the College

Year	2023-24	List of Programmes	2024-25	List of Programmes
Number of	3	1.B.Sc (Physics)	3	1.B.Sc (Physics)
Programmes		2. B.Sc (Botany)		2. B.Sc (Botany)
		3.B.A(History)		3.B.A(History)

2. No of Value Added Courses introduced (last two years)

Year	2023-24	List of Courses	2024-25	List of Courses
Value Added		No	9	No
courses				

3. Details of teaching faculty

No of posts	Sanctioned	Working	Vacancies
Regular	12	7	5

PTL	0	0	0
Contract	0	1	0
Guest	0	2	0
Total	12	10	5

4. Qualifications of teaching staff

Teaching Staff	PG	M. Phil	Ph.D	NET/SET
Regular	7	0	1	7
PTL	0	0	0	0
Contract	1	0	0	0
Guest	2	0	0	0
Total	10	0	1	7

5. Details of non-teaching faculty

No of posts	Sanctioned	Working	Vacancies
8	8	8	0
Total	8	8	0

- 6. Student strength particulars
- a) During the last two years

Year	2023	-24		2024	-25	
No. of students	I	II	III	I	П	III
	35	29	46	46	27	27

7. No of students appeared in the final year exams during the last two years

Year	2023-24		2024-25			
Programme wise	A	P	%	A	P	%
	69	69	100			

- 8. Teacher student ratio (Current Year)1:10
- 9. Infrastructure details (Physical and Academic facilities of Criterion-IV)
 - i. Total no of class rooms 08
 - ii. Total no of laboratories
- iii. Total no of digital classrooms NO
- iv. Total no of virtual classrooms NO
- v. Total no of ICT enabled classrooms NO
- vi. Total no of studios NO
- vii. Total no of Computers, Student & Computers Ratio NO

- viii. Total no of printers 01
- ix. Total no of scanners 01
- x. Total no of Xerox facility (at Depts&Office) NO
- Total no of Wi-Fi routers 01
- xii. Internet Bandwidth 10Mbps
- xiii. Seminar halls NO
- xiv. Auditorium NO
- xv. Details of sports facilities NO
- xvi. Gymnasium (No of stations) NO
- xvii. Rooms for administration 01
- xviii. Water RO facility NO
- xix. Toilets for staff (Men/Women/Differently abled) 01
- xx. Toilets for students (Men/Women/Differently abled) 01
- xxi. Divyangan friendly facilities (Ramps/Lifts/Softwares) 01
- xxii. No of fire extinguishers in the labs and corridors
- xxiii. Solar energy details LEDs, Green Audit Status NO
- xxiv. Examination Cell
- xxv. Library
 - No. of Books& Journals NII
 - Status of Automation NO
 - E-journals NO
 - Nlist subscription NO
 - Internet
 - Foot Fall **NO**
 - E-footfall NO
 - Xerox Facility (at Library) NO
- xxvi. Women's waiting hall **NO**
- xxvii. Grievance Reddressal Cell YES
- xxviii. Health Centre NO
 - xxix. ELL NO
 - xxx. JKC Lab NO
 - xxxi. Computer Labs NO
- xxxii. Canteen Facility NO

10. Research:

No of collaborations / Functional MoUs

Year	2023-24	2024-25
Number of collaborations / MoUs	Nil	Nil
No. of Follow up Activities	Nil	Nil

No of publications in UGC – CARE listed journals

Year	2023-24	2024-25	
Number of Publications	02	01	

No of start-ups

Year		
- 5611	2023-24	2024-25
Number of start-ups		-02.23
rumber of start-ups	Nil	Nil

No of patents

Year	2023-24	2024-25
Number of patents	Nil	Nil

No of Research Guides

Year	2023-24	2024-25	
Number of Research Guides	NIL	WIL	

No of Research Scholars

Year	2023-24	2024-25
Number of Research Scholars		

No of Major/ Minor Research Projects

Year	2023-24	2024-25
Number of Major RPs	Nil	Nil
Number of Minor RPs	Nil	Nil

- Incubation Centre with Research Facility: Yes/No
- Consultancy offered:

Area	Organization (MoU)	Revenue Generated
	Nil	Nil

- 11. Policies prepared and implemented (Give Details) Na
- 12. No. of Committees appointed (Provide links of meeting minutes & reports)18
- 13. Extension activities (Current year)NA
 - a) No. of Extension activities in the neighborhood for social and holistic development
 - b) No of Extension activities conducted through NSS/NCC/ RED CROSS/YRC
 - c) No of Extension activities in collaboration with government agencies

- d) No of Extension activities in collaboration with Non-Governmental Organizations
- 14. Feedback, Student Satisfaction Survey mechanism adopted: (Provide Link) date available
- 15. Alumni Association involvement and activities NONo. of meetings conducted:
- 16. Awards and achievements-current year (to be verified -)
 - Students
 - Staff
- 17. Total no of scholarships and free ships (Current Year) Goot Scholarships to Total Amount in Rs: Nil
- 18. Total no of capacity building and skill development activities conducted by the college (Current Year)Nil

Teaching	NA
Non –Teaching	NA

19. Trainings conducted by JKC for competitive exams during the last two years **NO** Training:

Year	2023-24	2024-25
Number of students registered	Nil	Nil
Number of students trained	Nil	Nil
a. from your GDC	Nil	Nil
b. from other colleges	Nil	Nil

Placements:

Year	2023-24	2024-25
No. of companies visited the campus	00	00
Number of students Placed	02	06
a. from your GDC	0	0
b. from other colleges	02	03

CSP:

Year	2023-24	2024-25
Number of students Participated in CSP	26	39
a) B. A	6	15
b) B.Com	0	0
c) B.Sc	20	24

Internship: Short term

Year		
Number of students completed Internship	2023-24	2024-25
d) B. A	28	25
e) B. Com	9	7
	0	0
f) B.Sc.	19	18

Type of Internships: Long term

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Year	2023-24	2024-25
Total No of Physical Internships	43	27
Total No of Online Internships	0	
Total No of paid Internships	0	0
20. Student Support and Progression	U	U

20. Student Support and Progression

A. Students Progression to Higher Education (Programme wise)

V		
Year	2023-24	2024-25
No. 1 C . 1		
Number of students	02	02
a) B. A	0.1	
u) B. A	01	01
b) B. Com	0	
-, 2. com	0	0
c) B.Sc.	01	0.1
	01	01
nlovement (Dec		

B. Employment (Programme wise)

23-24 2024-25
08
02
0
06
_

C. Entrepreneurship (Programme wise)

Year	2023-24	2024-25
Number of students	0	0
a) B. A	0	0
b) B. Com	0	0
c) B.Sc	0	0

21. Grants/funds received from (in Lakhs/Rs.)

- A. Government Nil
- B. Non-governmental bodies Nil

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C. Individuals/ Philanthropists Nil D. CSR Nil E. Budget allocated for Infrastructure NO F. Expenditure for Books & Journals NO Budget Sanctioned Rs. Nil; Utilized Rs. Nil 22. Governance and Leadership NO Institutional Development Plan (Next two years) * Institutional distinctiveness in specified area Caters to the needs of 23. Contribution of IQAC NO the Tribal Students in ITDA · Incremental changes during the last two years See thampeta area. 24. Best Practices of Institution 1. 2. 25. Evaluative Reports of the Departments (Provide Links) 26. For Autonomous Colleges Nil A. Academic Council NA Last Academic Council meeting date Major decisions for enriching curriculum/Academics B. Controller of Examinations NA Examination reforms proposed and implemented CIA - Mechanism for addressing grievances - Mechanism for transparency in setting up of Question papers - Mechanism for appointing examiners Mechanism adopted to ensure the security of information CoE expenditure report with details C. Board of Studies Nil Mechanisms for updating curriculum Justification Reports for Curricular revamp D. Governing Body Nil - Last G.B meeting date Major resolutions for administration 27. College Handbook (to be uploaded on the college website)No 28. College Magazine (to be uploaded on the college website)No 29. Monthly News Letters (to be uploaded on the college website) Yes 30. Departmental meeting Minutes Registers (to be verified) 31. Reports of various committees (to be verified) 44 32. CPDC/Finance Committee Meeting Minutes Registers (to be verified) 33. Implementation status of Biometric Attendance and TLP Reports (to be verified) 8

VEERAGHATTAM

Γ		GOVERNMENT DEGREE COLLEGE, VEERAGHATTAM, PARVATHIPURAM MANYAM DIST Academic & Administrative Audit: 2024-25						
t			Format-II (Institution	al Data Cum Academic Advisor's Grading)				
S	S.N 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 b Academic Advisors (AA*)	
			1-0	URRICULAR ASPECTS				
L	A			Planning and Implementation				
1	Curriculum D Autonomous	Pesign and Development (For 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	Implementatio	on 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	. А	A		
3	Departmental l	Records to be verified at vel	Sem wise Curricular Plans Departmental Meeting Minutes S. 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	А	A		
	Courses address	sing cross cutting issues	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		
3		>	Academic Flex	cibility & Curriculaum Enrichment			-	
	nstitution's cont urriculum	ribution to enrichment of	1.Department wise Reports on cross cutting issues related to professional ethics, gender, human values, revironment and sustainability into the curriculum; 2. Course wise reports from Departments indicating ustification for revising/enriching the curriculum	Grade A, if all 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	A	В		
Im			epartmental evidences of online courses with proofs deports 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	A	В		

7	Coverage of Syllabus (Average Percentage)	Department wise reports about coverage of syllabus	Grade A, if 90% and above syllabus is covered by the Departments Grade B, if 60% - 90% syllabus is covered by the Departments Grade C, if less than 40% - 60% and above syllabus is covered by the Departments	Α	А		
	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	Α	А		
С					,		
	Collection , Consolidation, Analysis and Action taken	students, faculty, alumni, and parents ; 2. Analysis 3. Action Taken Reports	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	A	В		
	Overall Grade		1	В	В		
			G, LEARNING & EVALUATION				
A	<u> </u>	Stude	ent Enrolment and Profile				
1	x 100)	s Principal	year reports are produced Grade C, if only one year report is produced	A	В		
2	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	В		
	Percentage of seats filled for various reserved categories for the last 2 years	'	Grade A, if all the reports are maintained Grade B, if				
3	(SC/ST/OBC/DIVYANGAN etc)	Year wise, Category wise report of the Principal	improperly maintained				
	(Seats earmarked / Seats filled)	real wise, category wise report of the Frincipal	Grade C, if not maintained	A	A		
		1	1 ·		 		
		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			ing to Student Diversity				
\neg	,		Grade A, if all two are presented Grade B, if any two are		Т		
I	Institutional mechanism for assessing the learning levels of the students	B Department wise Slow and Advanced Learners validated by IQAC and verified by Principal (250-500 words)	presented Grade C, if any one is presented	A	A		
,	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	В	В		
7 1 i	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		Teac	ching Learning Process				
	reaching reaching review						

3	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	В	В	
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	А	
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	Α	A	
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	Α	Α	
1	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	Α	Α	
1	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	Α	А	
1	Use of ICT in teaching, learning and evaluation (Plickers, Kahoot, Web Quest 4 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	C	С	Need Infrastructure
:	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	С	С	Infrastructure to be improved
1	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 Grade C, if <50% of the Departments submit reports	В	В	
1	No. of Teachers completed courses on MOOCS platform/ARPIT, MIT, Coursera etc., 7	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	A	A	
1	Co-Curricular Activities (Academic) (Student Seminars/Quizzes, debates/elocution, essay writing/ Projects/Per 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 Grade C, if <50% of the Departments submit reports	A	A	
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)	В	С	Events to be Organized

		1	Icende Australia			1
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		Tea	acher 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	А	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	С	С	Encourage staff to pursue their Ph.D
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	Organize workshops/Semina rs
25	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		l Evalua	 tion Process and Reforms		1	1
26	Mechanism of transparent and accurate internal assessment	1. Announcement of date (Circular) 2. Announcement of syllabus for exam (Department Meeting minutes and Circular) 3. Blue print of the test as per Bloom's Taxonomy 4. Conduct of exam without malpractices (Circular showing the internal squad) 5. Correction and distribution of scripts within the prescribed time 6. Feedback and guidance to the students on One on One basis (Report by Teacher)	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		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	A	

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% (Students pass percentage is achieved	В	В	
29 F	Student mentoring report (Year wise)	Teacher wise periodical Mentoring Reports	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	
	Announcement of Programme Outcomes	Student Per	formance and Learning Outcomes	,	'	'
30	and Course Outcomes by the Departments	Department wise displays and announcements in the classrooms, in the institution and on the website 2. Registers showing POs, PSOs and COs alongwith the notification of announcement and the signatures of students	Grade A, if 100% Departments maintain all records Grade B, if 75% Departments maintain all records Grade C, if <75% Departments maintain all records	А	A	
31		Programme wise Report on the comparative analysis of Results, Students' progression to Higher Education and Employability	Grade A, if all Programmes are evaluated Grade B, if 75% Programmes are evaluated Grade C, if <75% Programmes are evaluated	А	В	
G		Chi	dent Satisfaction Survey			
3:	2 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	
3:	Percentage of Students participated in Student Satisfaction Survey conducted at the and of each Academic Year (Programme wise) (Previous Academic Year)		Grade A, if 80% of students participated Grade B, if 50% of students participated Grade C, if < 50% of students participated	В	В	
\vdash	Overall Grade			A	A	
A		III-RESEARCH, I	NNOVATIONS AND EXTENSION	7	n	
⊢ ^	College has a Recognized Research Centre,	Promoti	on of Research and Facilities			
1	Centre for Innovation and Research Promotion Council	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	В	С	
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	
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	
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 MRP is pending Grade C, if there is no Research Project	С	С	
В		Resource Mo	bilization for Research Purpose			
_		Report by Research Committee Coordinator, verified by	Grade A, if > 3 Lkh Grade B, if <3lkh	т		
5		the Principal	Grade C, if there is no funding	С	С	
	institution to the faculty members for participating/ presenting research papers in national / international company.	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	

7	i		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	
L	\perp		Resear	l ch Publicaton and Awards			
С	T		Resear	Constant August S			
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	В	В	
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	
	- 1	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	С	С	
		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.	В	В	
	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	
	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	
Ĺ	D			Extension Activities			
	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	В	С	
	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	В	В	Students participate in NSS/NGO activitay/Red Cross
	10	No. of Awards and Recognitions received for Extension activities from Government/ recognised bodies for the last 2 years Average percentage of students and their details engiticating in extension activities.	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) Grade A, if more than 3 Awards are bagged Grade B, if 2	В	C .	
	- 1	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)	Awards are bagged Grade C, if one Award is bagged (Considering all two years)	В	С	
E			Cons	ultancy and Collaboration			`
_							

Secretario (during the last 2 years) Secretario (duri							
A. Faculty Exchange B. Student Exchange 1. Department wise Report on Activities validated by IQAC and verified by Principal 2. Properly signed MOUs 1. Department wise Report on Activities validated by IQAC and verified by Principal 2. Properly signed MOUs 2. Properly signed MOUs E. OITS Details of MOUs with national and international Institutions, Universities, 20 Institution Conducted Grade A. If any conducted Grade B., If 10 Students attended B., If 10 Students		generated (during the last 2 years)	IQAC and verified by Principal	consultancy Grade B, if more than 10,000/- generated through consultancy Grade C, if less than 10,000/- generated through	-	_	
A. Faculty Exchange Student Student Student Student Student Student Stude	19	Details of collaborations/linkages for		consultancy		-	
D. Field trips E. OTTS Details of MOUs with national and international institutions, Universities, 2 Department wise Report on follow up Activities allidated by IQAC and verified by Principal 2 workshop/seminars in intellectual Property Repide Mous Whether the institution conducted and intellectual property intellectual and intellectual property intellectual and intellectual property signed Mous Whether the institution conducted and intellectual property intellectual and intellectual property signed Mous Whether the institution conducted and intellectual property signed Mous Whether the institution conducted and intellectual property signed Mous and intellectual p		A. Faculty Exchange		B, if 1 Faculty member exchanged	-	-	
C. Internablip D. Field trips E. O]Ts Details of MOUs with national and international institution (number visible by Principal) Whether the institution conducted workshop/seminars on intellectual property Rights (IPR), Industry-Academia Insurable (Principal) Whether the institution conducted workshop/seminars on intellectual property Rights (IPR), Industry-Academia Insurable (Principal) Whether the institution conducted workshop/seminars on intellectual property Rights (IPR), Industry-Academia Insurable (Principal) Whether the institution conducted workshop/seminars on intellectual property Rights (IPR), Industry-Academia Insurable (Principal) Whether the institution conducted workshop/seminars is conducted Grade 6, If 10 Students attended Grade 6, If 10 Students attended Grade 6, If 20% Departments have functional MOUs Grade 8, If 20% Departments ha		B. Student Exchange		Student exchanged	-	-	
Departments conducted Grade C, if Bolow SOM Departments conducted Grade B, if 10 Students attended Grade C, if Bolow SOM Departments thave functional MOUs Grade B, if 30 Students attended Grade C, if Bolow SOM Departments have functional MOUs Grade B, if 30 Students attended Grade C, if Students attended C, if Students attended Grade C, if Students attended C, if Students att		C. Internship	by IQAC and verified by Principal	Grade A, if more than 10 Students attended Grade B, if 10 Students attended	А	А	
Details of MUIs with national and international Institutions, Universities, Industries, Corporate houses etc validated by IQAC and verified by Principal (Grade A, If all Departments have functional MUIs Grade G, If Sob Department wise Report on follow up Activities validated by IQAC and verified by Principal (Grade A, If all Departments have functional MUIs Grade G, If Sob Depa	L	D. Field trips	Grade Depar Grade	Departments conducted Grade C, if below 50% Departments conducted	А	A	
20 Industries, Corporate houses etc validated by IQAC and verified by Principal vorkshop/seminars are conducted Crade C, if below 50% Departments have functional MOUs Grade C, if below 50% Departments have functional MOUs Grade C, if below 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade C, if solve 50% Departments have functional MOUs Grade B, if solve				Students attended	-	-	
21 vorkshop/seminars on Intellectual Property Rights (IPR), Industry. Vovrall Grade Voverall Grade Vovershop/seminars are conducted Grade C, if no under conducted Vovershop/seminars is conducted Grade C, if no under conducted Vovershop/seminars is conducted Grade C, if no under conducted Vovershop/seminars is conducted Grade C, if no under conducted Vovershop/seminars is conducted Grade C, if no under Grade III Vovershop/seminars is conducted Or of C Vovershop/seminars are conducted on the conducted of Library Grade A, if 100% automation is done Grade B, if partially done Grade A, if All the Teachers and Students make use of the eresources Grade A, if All the Teachers and Students make use of the eresources Grade A, if More than 60% Teachers and Students make use of Library Grade A, if more than 60% Teachers and Students make use of Lib	2	international Institutions, Universities,	2. Department wise Report on follow up Activities	if 50% Departments have functional MOUs Grade C, if	-	-	
IV-INFRASTRUCTURE & LEARNING RESOURCES (Not covered under format - I) Details of Library Automation a. Name of the iLMS software b. Status of automation c. Year and Version Details of L. e-journals i. e-sodhsindhu iii. Sodhganga iv. e-books Datails of Library automation c. Year and Version Details of Library automation c. Year and Version Details of Librarian's Report on subscription and usage of e-resourses validated by IQAC and verified by Principal Details of C. data A. if All the Teachers and Students make use of the e-resources Grade B. if S0% of Teachers and Students make use of the e-resources Grade B. if S0% of Teachers and Students make use of the e-resources Grade C. if below 50% Teachers and Students make use of the e-resources Grade C. if below 50% Teachers and Students make use of the e-resources Grade C. if below 50% 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 Grade C. if below 50% Teachers and Students make use of the e-resources Grade A. if more than 60% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students make use of Library Grade C. if less than 50% Teachers and Students m	2	workshop/seminars on Intellectual Property Rights (IPR), Industry-	Report validated by IQAC and verified by Principal	1 workshop/seminar is conducted Grade C, if no	В	В	
Details of Library Automation a. Name of the iLMS software b. Status of automation c. Year and Version Details of i. e-journals ii. e-sodhsindhu iii. Sodhganga iv. e-books Daily usage of Library by teachers and students and students make use of the e-resources Grade A, if nore than 60% Teachers and Students make use of take e-resources Grade A, if more than 60% Teachers and Students make use of take use of the e-resources Grade A, if more than 60% Teachers and Students make use of the e-resources Grade A, if more than 60% Teachers and Students make use of the e-resources Grade A, if more than 60% Teachers and Students make use of the e-resources Grade A, if more than 60% Teachers and Students make use of the e-resources Grade A, if more than 60% Teachers and Students make use of the e-resources Grade A, if more than 60% Teachers and Students make use of the e-resources Grade A, if more than 60% Teachers and Students make use of the e-resources Grade C, if below 50% Teachers and Students make use of the e-resources 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 B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grad		Overall Grade			С	С	
Details of Library Automation a. Name of the iLMS software b. Status of automation c. Year and Version Details of i. e-journals ii. e-sodhsindhu iii. Sodhganga iv. e-books Daily usage of Library by teachers and students and students make use of the e-resources Grade A, if not automated Grade A, if 100% automation is done Grade B, if partially done Grade C, if not automated - C Faculty Adviced to maintain Library Faculty 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 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 Grade C, if below 50% Teachers and Students make use of the e-resources Grade C, if below 50% Teachers and Students make use of the e-resources Grade C, if below 50% Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade B, if 50% of 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 Grade C, if less than 50% Teachers and Students make use of Library Grade C, if less than 50% Teachers and Students make use of Library Grade C, if less than 50% Teachers and Students make use of Library	L	•	IV - INFRASTRUCTURE & LEARN	NING RESOURCES (Not covered under format - I)			
a. Name of the iLMS software b. Status of automation c. Year and Version Details of i. e-journals ii. e-sodhsindhu iii. Sodhganga iv. e-books 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 Librarian's Report on regular footfall and e-footfall validated by IQAC and verified by Principal A Name of the iLMS software b. Status of automation is done drade B, if Now automatic B done Expected to C Faculty	A		Details of	Library as a Learning Resource			
Lie-gournals Lie-sodhsindhu Liis Sodhagna Librarian's Report on subscription and usage of e-resources Librarian's Report on subscription and usage of 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 Grade C, if below 50% Teachers and Students make use of the e-resources Grade C, if below 50% Teachers and Students make use of the e-resources Grade A, if more than 60% Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of the e-resources 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 Grade C, if less than 50% Teachers and Students make use of Library Grade C, if less than 50% Teachers and Students make use of Library	1	a. Name of the iLMS software b. Status of automation		done	-	С	maintain Library
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 Librarian's Report on regular footfall and e- footfall validated by IQAC and verified by Principal 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	2	i. e-journals ii. e-sodhsindhu iii. Sodhganga		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	-	С	
B IT Infrastructure	3			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	-	С	
	В		I	I IT Infrastructure			1

5	utilizing physical and academic support facilities (Classrooms, Computers, Labs, Library and Sports Complex) Expenditure incurred for the last two years on:	I. Infrastructure procurement and maintenance policy approved by the Principal 2. Report showing the expenditure towards repairs, maintenance and upgradation Finance Committee Meeting Minutes Report validated by IQAC and verified by Principal	Grade A, if Policy and Report are maintained Grade B, if only Policy or Report is maintained Grade C, if nothing is available Grade A, if Minutes and Report are maintained Grade B, if only Minutes or Report is maintained Grade C, if nothing is available			
\vdash	0 110-1-			С	С	
\vdash	Overall Grade	V-STUDENT SUPPORT AND P	ROGRESSION (Not covered under format - I)			
-			Student Support		,	
1	Percentage of Students benefited by scholarships & free ships for the last two years		,	٨	A	
	-) Covernment		Grade A, if benefit offered by all the 6 bodies Grade B, if			
		Office Report validated by IQAC and verified by Principal	benefit offered by any 3 bodies Grade C, if benefit offered by 3 bodies			
	c) Non - Governmental bodies		3 bodies			
\perp	d) Industries		l			
\vdash	e) Individuals					
2	f) Philanthropists Capacity building and skill enhancement initiatives taken up by the Institution during the last 2 years		Grade A, if All the 4 areas are covered	В	В	
\vdash	a) Soft Skills	Report by JKC and Physical Education Department validated by IQAC and verified by Principal	Grade B, if any 3 areas are covered, Grade C, if any 2 areas			
\vdash	b) Language and Communication Skills	validated by IQAC and verified by Frincipal	are covered			
	c) Life Skills (Yoga, Physical Fitness/ Health and Hygiene)					
3	d) ICT/ Computer Skills 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	В	В	
,	Student grievances Redressal mechanism , No. of grievances received & Redressed during last 2 years	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	Α	А	
,	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	A	В	

e income						
	The Institution has a transparent	1. Anti ragging Policy and Policy to prevent Sexual	Contract August - 2			
1	mechanism for timely redressal of: A.Sexual	harrassment	Grade A, if All the 3 aspects are covered Grade B, if any 2 aspects are covered, Grade C, if only policies exist	1		
1	harassment	2. Committee(s) Report(s) about grievance redressal	aspects are covered, Grade C, it only policies exist			
16	B. Ragging	3.Proofs and Meeting Minutes				
1		and Preeding Millutes		I 4	l A	
					1 "	
1						1
						1
		A MARIAN				
1	December 1	1. WEC Meeting Minutes	Grade A, if All the 3 are covered Grade B, if any 2 are			
7	Record of Women Empowerment Cell	2. Committee Report on activities	covered, Grade C, if only WEC exists	l .	l .	
1	(WEC)	3. Report on Gender sensitisation and related activities		Α	A	
1						1
В			Student Progression	,	'	'
		1. Department wise Reports with proof of Admission	Grade A, if reports and proofs are available Grade B, if only	Г	T	
		2. Consolidated Report validated by IQAC & verified by	reports are avilable			
8	Students' Progression to Higher Education	Principal	Grade C, if no record is maintained	A	В	
-	g	Стера	drade c, ii no record is maintained	1 "		
			1	1		
		1. Department wise Reports with proof of Joining	Grade A, if reports and proofs are available Grade B, if only	1		
1		2. Consolidated Report validated by IQAC & verified by	reports are avilable	1	1	
9	Students' Progression to Employment	Principal	Grade C, if no record is maintained	A	В	
L						
	Students' Progression to Entrepreneurship	1. Department wise Reports with proofs	Grade A, if reports and proofs are available Grade B, if only			Encourage
1		2. Consolidated Report validated by IQAC & verified by	reports are avilable	C	С	Students
1.	0	Principal	Grade C, if no record is maintained			
		1 ,				entrepreneurship
	Percentage of students qualifying	1. Department wise Reports with proofs	Grade A, if reports and proofs are available Grade B, if only			
	NET/SET/GATE/GMAT/CAT/TOFEL/Civ	2. Consolidated Report validated by IQAC & verified by	reports are avilable	1		
Ι,	il Services/ State Govt Examinations	Principal .	Grade C, if no record is maintained	В	В	
1 *	[Qualified students/Total No of students x			"		
	100)	,			1	1 1
_						
	Feed back from Employees on Online Web	1	Grade A, if any 3 companies/ Employers offer feed back		1	
-	Job Portal, APSSDC(AP State Skill		Grade B, if any 2 companies/ Employers offer feed back			Adviced to take
1	Development Corporation),SSC (Skill Sector	Feed back consolidated Report from JKC	Grade C, if only 1 company/ Employer offer feed back	В	С	feed back form
- 1	Council)					employer
-						
c		Student	Participation and Activities			·
-	No. of awards/medals for outstanding	Student	and and recurred			
1	performance in sports/cultural activities					
1 ,,	(State/National/International/University		Grade A, if International and National Level Grade B, if	Α	В	
1	levels only)	Consolidated Reports by the Committees, validated	University and State level			
	in the state of th	by IQAC & verified by Principal	Grade C. if below State level			
	a) University Level	1	200			
	b) State Level	1				
1	c) National Level					
\vdash	d) International Level	1	 		1.0	
\vdash	Presence of an active Student Council &	1. Committees List	Grade A, if active student council exists along with reports			
1	representation of students on academic &	2. Student Council Report	Grade B, if there is only active student council Grade C, if			
14	administrative bodies/committees of the	,	nothing exists	В	В	
1	institution					
	Number of sports and cultural activities /		Grade A, if 5 events/ competitions organized at national			
1 1	competitions organised in the Institution for	Committee reports validated by IQAC and verified by	level	, I		Encourage more
15	the last 2 years	Principal	Grade B, if 5 events/ competitions organized at State level	A	С	number of activites
			Grade C. if events at district level			
- 1						

17	students participated/Total No of students x 100 Is there registered Alumni Association for the institution? If yes, year of registration and number	Committee reports validated by IQAC and verified by Principal A Registration certificate to be verified	Grade A, if 50% of students participate Grade B, if 30% of Students participate Grade C, if less than 30% of Students participate Grade C, if less than 30% of Students participate Illumni Engagement Grade A, if Alumni Association is registered and active; Grade B, if Association is registered Grade C, if Association is not registered Grade C, if Association is not registered Grade A, if 2 lakhs and above	С	С	Alumni Association to be formed
18	Alumni contribution for the last 2 years Number of Alumni Association Chapters	audited statements of amount (in cash, kind) donated	Grade B, if 1 lakh above Grade C, if below one lakh	С	С	
19	/ meetings held during the last 2 years		Grade A, if 4 and above Grade B, if 2 and above Grade C, if one and below	С	С	
_	Overall Grade			-		
_		VI-GOVERN	ANCE AND LEADERSHIP	В	В	
A	 	Instituti	onel Wi-t			
	Mechanism of achieving the Vision and	institutional strategic Plan to achieve vision and Mission	Grade A, if strategic plan is in action			
2	(Describe in 200 words)	with stage wise proofs 1. List of Committees showing decentralization 2. Meeting Minutes and Action Plans by all committees	Grade B, if the mechanism is in planning stage Grade C, if noting is available Grade A, if both are maintained Grade B, if only one is maintained	A	А	
	leadership	,	Grade C, if only committees are constituted	Α	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	Α	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 ccassionally 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 applicatons 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 B, if Organogram is not prepared	A	A	
В		Ins	titutional e - governance			
_	Implementation of e - governance in	Softwares and records to be verified	Grade A, if any 3 components exist Grade B, if any 2			
	a) Administration	Consolidated report by Principal	components exist Grade B, if any 2	A	A	
_	b) Finance and Accounts	1	components exist Grade C, if nothing exist			
	c) Student Admissions and support	1	,			
_	d) Examinations	1	Γ	_		
0						
_	Details of financial support to attend	Facult	ty Empowerment Strategies			
В	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	

9	Details of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last two years	Consolidated report by research committee validated by IQAC and Verified 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	С	С		
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 validated by IQAC and Verified by Principal	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	Α		
	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	Α		
Ľ	D Financial Management and Resource Mobilization						
1	Institutional mechanism for internal and external financial audits	Internal AuditCommittee constitution Circular Financial Audit Reports	Grade A, if both are maintained Grade B, if only external audit is conducted Grade C, if no audit record is maintained	А	A		
1	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	Advised to approach NGOs for funding	
E		Internal	Quality Assurance System	'		'	
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	1. IQAC Activity register 2. Action Plan 3. Minutes of Meeting 4. ATR 5. Proof of submission of AQAR to NAAC last two years 6. Hard copies of AQARs submitted	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	С	c		
15			Grade A, if ranked Grade B, if participated Grade C, if not participated	В	В		
Ш	Overall Grade			D.			
	VII-INSTITUTIONAL VALUES AND BEST PRACTICES B A						
A	Details of Activities by the Institution for	Activities that	teach valules of the Institution				
Ľ	retails 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	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	
	B) Environmental consciousness and sustainability a) Solar energy, b) Sensor-based energy conservation, c) Us of LED bulbs/power efficient equipment	e Approved Policy & Report focusing on details and activities 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	Ä	В	
	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	В	
	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 (Ban on the use of Plastics) 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	В	
	F) Divyangan friendly barrier - free environment a)Ramps b)Railings c)Scribe for examination d)Provision of ilft/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	
П	Cross cutting issues and value initiatives	Initiati	ves for inculcating values	1	I.	- 1
2 ii	v) Communal)Socio - Economic	and activities validated by IQAC and verified by Principal	Grade A, if all 5 reports are present Grade B, if any 4 are present Grade C, if any 3 or below	A	В	
	2	validated by IOAC and verified by Principal	Grade A, if all 3 reports are present Grade B, if any 2 are	A	В	
	and teachers	Approved Policy & Report on implementation with details validated by IQAC and verified by	Grade C, if any one is present Grade A, if all 2 reports are present Grade B, if any one is present	A		
co	Celebration of National and International of mmemorative days and	College Activity Register & Report focusing on details and activities validated by IQAC and	Grade C, if nothing is present Grade A, if all 2 reports are present Grade B, if any one is present	A	A .	
	1	Communication (Communication)	rade C, if nothing is present		A	

	Sensitization of students and employees of the Institution to the constitutional					
3	obligations/ awareness programmes on Constitutional values a)Liberty, Equality, Praternity, Justice b)Pundamental rights and duties c)Responsibilities of citizenship.	College Activity Register & Report focusing on details and activities validated by IQAC and verified by Principal	Grade A, if all 3 reports are present Grade B, if any 2 are grade C, if any one is present	A	Α	
C	Best Practices	Record of two best/innovative practices by the				
		maditution				
	L	Departmental Best Practices Reportin the NAAC prescribed format	Grade A, if all 2 reports are present Grade B, if any one is			
	ii.		present Grade C, if nothing is present	С	С	
		Instit	utional Distinctiveness			
1	Replace to the second		Grade A, if Academic and Administrative practices are	,	'	
_	Explain how disctinct is your institution in academic and administrative practices: Overall Grade		produced Grade B, if only one is produced Grade C, if no document is available	В	В	
\vdash						
L		В	В			

6/3/N

Name & Signature of the Principal:

Principal
Govt. Degree College
VEERAGHATTAM

Name & Signature of the Vice- Principal :

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

Name & Signatures of the Academia

P \ au a \ C \ 3 \ 2025

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Government of Andhra Pradesh Commissionerate of Collegiate Education Academic & Administrative Audit of Degree Colleges (2024-25) Format - IV : Action Taken Report (To be filled by the Principal) Name of the College, GOVT.DEGREE COLLEGE, Place: VEERAGHATTAM, District:PARVATHIPURAM MANYAM S.No. Criteria CURRICULAR ASPECTS Recommendations by AA* I TEACHING, LEARNING & EVALUATION II Locally demanded courses are to be identified Action Taken RESEARCH, INNOVATIONS AND EXTENSION Ш INFRASTRUCTURE & LEARNING RESOURCES ΙV Class rooms and ICT enabled learning to Improved department library by the students my be strengthened STUDENT SUPPORT AND PROGRESSION Moblize NGOs and alumini to supprt poor students VI GOVERNANCE AND LEADERSHIP INSTITUTIONAL VALUES AND BEST PRACTICES VII Number of admissions are to be increased VIII 2022-23 AAA RECOMMENDATIONS IX NAAC STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE X NIRF STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE SUGGESTIONS TO DEVELOP/STRENGTHEN THE COLLEGE XI IMMEDIATE REQUIREMENT IF ANY TO OBTAIN BETTER NAAC XII GRADE XIII SUGGESTIONS TO RESOLVE XIV FEED BACK AA*: Academic Advisor

2) durinary 06/03/2025

Name & Signature of the Vice - Principal