Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2018-19)
Format - III for submission of Academic Advisors Report (AAR)

Zone:II

District :West Godavari

| | COLLEC | GE PROFILE | |
|--|--|-----------------------------------|---------------------|
| Name of the College, URL of Website, email and Phone number | Sri A.S.N.M.Govt College(A),www.sriasnmgdcpalakol.in,sriasnmgdc@gmail.com,08814-229069 | | |
| Name of the Principal, email & Mobile Number | Sri K.Srirama Murthy,ksrmurthy62@gmail.com,9440412407 | | |
| Name of the Vice-Principal, email & Mobile Number | | Dr N.Trinadh,trinadh.nap@gn | nail.com,8247343773 |
| Name of the IQAC Coordinator, email & Mobile Number | | Dr D.Sailaja,sailaja.saibaba.durg | umahanti@gmail.com, |
| Year of Establishment & details of land available if any | 1968,9 acres | | |
| Affiliating University & AISHE CODE: | Adikavi Nannaya University,Rajahmahendravaram,365 | | |
| NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited) | Re-Accredites "B" Grade,2nd Cycle with 2.61 C.G.P.A | | |
| UGC Recognition (2f & 12 B) | | Yes- from Inception of | f the College |
| College Working Hours (if shift system mention details of both shifts & give reasons for shift system) | 10:00am | 05:00pm | |
| No. of Posts Sanctioned: | Regular Working:10 Re- Deployed: 2 | Contract Working:4 | Guest Working:12 |
| Course wise & year wise Students strength particulars (Proforma enclosed) | 514 | Annexure-I Enclosecd | |
| | | | |

| Current Year Admissions Abstract | 218 | Annexure-II Enclosecd | |
|---|---|-----------------------|--|
| List of Programmes and Courses with Codes | B.A-HEP- 11 B.Com-General- 31 B.Com-Vocational - 32 B.Sc-MPC - 21 B.Sc-MPCs- 22 B.Sc(CBZ)- 23 B.Sc(Mb.B.C):24 | | |
| | | | |

I-CURRICULAR ASPECTS

| Terre | Impression of Academic Advisor | along with grade A(Good)/B(| Barrer detire /Conserting has Academic Advisors |
|--|--------------------------------|-----------------------------|---|
| Item | Grade | Impression | Recommendation/Suggestions by Academic Advisors |
| Implementation of Annual Institutional Plan | В | Satisfactory | To be maintained Properly |
| Departmental Annual Curricular Plans | В | Satisfactory | |
| Whether the above two circulated among Students? | A | Good | |
| College Activity Register 2018-19 | В | Satisfactory | To be maintained Properly |
| College Calendar/College Magazine | В | Satisfactory | Advised to print the Magazine |
| Add-on Courses (Department-wise) completed during 2017-18 | С | poor | Advised to start add- on courses in all departements |
| Add-on Courses (Department-wise) in 2018- 19 | С | poor | Advised to start add- on courses in all departements |
| Coverage of Syllabus (Average Percentage) | A | Good | |
| Teaching of Value added courses (HVPE & Foundation Courses) | A | Good | |
| No. of New UG & PG Courses introduced in 2018-19 | С | poor | Advised to introduce new courses based on the local needs |

| Maintenance of Student Attendance Registers | A | Good | |
|---|------------------|--------------------|--|
| Whether feedback on curriculum was obtained from stake holders and analysed | В | Satisfactory | Advised to analyse the feedback |
| | II-TEACHING, LEA | RNING & EVALUATION | |
| Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2018-19 | В | Satisfactory | |
| Social-economic status of students enroled(Group wise and Year wise) in 2018- 19 | A | Good | Enclosed Annexure -III |
| Demand Ratio (Group wise) | A | Good | |
| Percentage of differently abled students (Divyangjan) on roll | 1/514=0.0019 | | |
| Percentage of full time teachers against sanctioned posts in 2018-19 | 10/33=0.30 | | |
| Student - Full time teacher ratio | 01:51 | | |
| Number of days from the date of last semester-end/ year- end examination till the declaration of results in 2018-19 | A | Good (20 Days) | |
| Teaching Diaries & Teaching Plans in Prescribed Formats | В | Satisfactory | Advised to fill all the columns |
| Use of ICT in teaching and learning | В | Satisfactory | improve the ICT in teaching & Learning |
| Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc. | В | Satisfactory (40%) | improve the LMS System |
| Co-Curricular Activities (College level) | С | poor | improve the Co-Curricular Activities and Maintain the records. |

.

| minars/conferences/workshops organised 2018-19 | В | satisfactory (One workshop Organized) | Advised to organize seminars/ Conferences and encourage staff to participate in seminars. |
|---|-------------------|--|---|
| cademic Competitions (College Level & bove) | В | satisfactory | Advised to conduct Academic Competitions and record it. |
| onduct of Internal Examinations-Internal sessment | A | Good | |
| TARCH/APRIL -2018 & CP/OCT/NOV- 2018) | A | Good | |
| ss percentage of students (Group wise) in 18-19 | A | Good (Enclosed Annexure-IV) | |
| ercentage of students undertaking field ojects / internships | С | poor | Advised to undertake field Projects |
| emedial Classes | A | Good | |
| onduct of Bridge course | В | Satisfactory | |
| ed back on Teachers by Students and its alysis | В | Satisfactory | Advised to do online analysis |
| udent satisfaction survey-Feed back on aching and learning process by Students d its analysis | В | Satisfactory | Advised to analyse and upload in the college website |
| | III-RESEARCH, INN | OVATIONS AND EXTENSION | ON |
| the College a Recognized Research Centre | No | | Advised to apply for Research centre |
| o. of Research Guides in the College | No | | |
| o. of Research Scholars working for M.Phil Ph. D | Nil | | |
| ajor/Minor/Other Research Projects | Nil | | |
| search Papers Published in 2018-19 atternational/National) | Nil | | |
| pers Presented in 2018-19 (International/ ational/ State) | Nil | | |

| 53 | Books Published in 2018-19 (Single Author/ Co Author) | Nil | | |
|----|--|--------------------------|--------------|---|
| 54 | Seminars/Workshops/ Training Programme Conducted in 2018-19 (International/ National/ State) | 1 Workshop organized (C) | poor | Advised to organize more no. of seminar and workshops |
| 55 | Record of Consultancy in 2018-19 | No | poor | increase the consultancy Programmes |
| 56 | Whether the Institution has created an ecosystem for innovation including incubation centre and other initiatives for transfer of knowledge | No (C) | poor | Advised to create the incubation centre |
| 57 | Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices | No(C) | poor | Advised to conduct |
| 58 | Record of MoUs in 2018-19 | Nil(C) | poor | Advised to Sign MoUs |
| 59 | Record of Subject/Department Related Extension Activities | В | satisfactory | Increase Extension Activities |
| 60 | Number of extension programmes conducted in the neighbourhood community to sensitize the students | A | Good | |
| 61 | Number of extension programmes conducted in colloboration with Community/NGOs thriugh NSS/NCC/Red Cross/YRC etc., | В | satisfactory | Advised to colloborate with NGOs |
| 62 | Details of students participating in extension activities with Government Organisations, Non-Government Organisations and programs such as Swachh Bharat, ODF, Aids Awareness, Gender Issue, etc | В | satisfactory | Advised to maintained all records |

| Number of awards and recognition received or extension activities from Government/ | Nil(C) | poor | Advised to get recognition from Government/ recognised bodies for Extension Activities |
|---|---|---------------|---|
| recognised bodies | V-INFRASTRUCTURE AND | LEARNING RESO | URCES |
| Number of Class rooms, Labs and computing equipment | В | Satisfactory | Increase all the labs and computing equipment |
| Facilities for sports, games (indoor, outdoor, symnasium, yoga centre etc.,) and cultural activities | В | Satisfactory | Indoor and Outdoor games &Sports facilities are required |
| classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc. | A | Good | |
| Budget allocated for infrastructure | Nil(C) | Poor | advice to allocate budget for more Infrastructure |
| Library is automated using Integrated Library Management System | C | Poor | Adviced to change Automation of Library |
| Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment | Nil(C) | Poor | |
| Does college has e-Journals, e-books, e- ShodhSindhu, Shodhganga membership and Databases | В | Satisfactory | |
| Expenditure for purchase of books and journals in 2017-18 | Yes Rs.1,50,000 for SC,ST Book Bank Scheme | Satisfactory | Allocate more funds for Library Books & Journals |
| Percentage per day usage of library by teachers and students | В | Satisfactory | adviced to increase the Library usage |
| Student-Computer ratio | 07:01 | | |
| Wifi in the campus | В | Satisfactory | adviced to increase Wi-Fi Connectivity and student computer ratio |
| Updation of IT facilties | A | Good | |

| expenditure incurred on maintenance of hysical facilities and academic support cilities excluding salary component | 371202(Govt Budget) 12,00,000(Autonomy Grant), 1,10,00,000(Rusa Grants Phase-I) | | |
|--|---|-------------------|---|
| stablished systems and procedures for aintaining and utilizing physical, academic d support facilities laboratory, library, orts complex, computers, classrooms etc | A | Good | |
| | V-STUDENT SUPPOR | T AND PROGRESSION | |
| verage percentage of students benefited by holarships by the Government in 2017-18 | A-80% | Good | |
| verage percentage of students benefited by holarships by the Instituition in 2017-18 | Nil(C) | Poor | |
| verage percentage of students benefited by idance for competitive examinations and c eer counseling offered by the institution in 17-18 | B-30% | Satisfactory | Improve student carrer councelling and Guidance Programmes |
| verage percentage of placement of outgoing adents in 2017-18 | B-40% | Satisfactory | |
| udent grievances redressal mechanism | В | Satisfactory | Records to be maintained properly |
| umber of capability enhancement and velopment schemes conducted (like Career idance, Remedial coaching etc.,) | В | Satisfactory | No of programmes to be enhanced |
| ercentage of student progression to higher ucation | C-15% | Poor | Percentage should be Increased |

| 85 | Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.,) | C-Nil | Poor | Encourage the students to appear for Various Competative Examinations |
|-----|--|-----------------------------|----------------|---|
| 86 | Number of awards/medals for outstanding performance in sports/cultural activities | В | Satisfactory | Records to be maintained |
| 87 | Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution | В | Satisfactory | |
| 88 | Records of significant achievements in Sports & Games | Nil(C) | poor | Encourage the students to participate in sports & Games |
| 89 | Number of sports and cultural activities / competitions organised in the Institution in 2017-18 | В | Satisfactory | advised to conduct more number of Events |
| 90 | Alumni contribution in 2017-18 (In Rs) | Nil(C) | Poor | |
| 91 | Number of Alumni Association / Chapters meetings held in 2017-18 | C(2 Meetings are Conducted) | poor | Advised to conduct more number of meetings |
| 92 | Maintenance of JKC facilities & records | A | Good | |
| 93 | Record of Student trained and placed in JKC | Α | Good | |
| 94 | Record of Anti Ragging cell | В | Satisfactory | advised to maintain records properly |
| 95 | Maintenance of drinking water | A | Good | |
| 96 | Maintenance of sanitation | В | Satisfactory | advised to maintain properly |
| | | VI-GOVERNANCE | AND LEADERSHIP | |
| 97 | Staff Council Register | A | Good | |
| 98 | Functioning of Committees in Administration (Minutes of meetings) | A | Good | |
| 99 | Awards/Achievements | Nil(C) | Poor | |
| 100 | Use of ICT in Governance | A | Good | |
| | | | | |

|)1 | Perspective/Strategic plan and deployment documents | Nil(C) | Poor | |
|----|--|-------------|--------------|---|
|)2 | Organizational structure of the Institution | A | Good | |
|)3 | Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination | A | Good | |
|)4 | Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies in 2017-18 | Nil(C) | Poor | advised to provide seed money/Financial support to attend |
|)5 | Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2017-18 | В | Satisfactory | |
| 06 | Percentage of teachers attended professional development programs (Orientation Program, Refresher Course, Short Term Course etc.,) in 2017-18 | B(50%) | Satisfactory | |
| 7 | Orientation Program, Refresher Course, Short Term Courses attended by the faculty | B(5Members) | Satisfactory | |
|)8 | Funds / Grants received from non- government bodies, individuals, philanthropers in 2017-18 | C(Nil) | Poor | |
| 9 | Average number of quality initiatives by IQAC for promoting quality culture per year | B(3) | Satisfactory | |
| 0 | Participation in NIRF-2017 | A | Good | |

| IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc) | | Satisfactory | Adviced to incrase the quality initiatives |
|--|--------------------------------------|------------------|--|
| 1 | /II-INSTITUTIONAL VALU | ES AND BEST PRAC | TICES |
| Percentage of power requirement of the Institution met by the renewable energy sources | B(1 Solar power system is available) | Satisfactory | |
| Waste Management steps taken | A | Good | |
| Rain water harvesting structures and utilization in the campus | A | Good | |
| Facilities for Differently abled (Divyangjan) (ramp, scribe for examination etc.,) | A | Good | |
| Green Practices(plastic free campus, green landscaping etc.,) | Α | Good | |
| Record of best/innovative practices by the institution | В | Satisfactory | Record should be maintain properly |
| College Activity Register 2017-18 & Hard Copy of AQAR 2016-17 (should be available with the Principal & placed in Website | A(Available) | Good | |
| The number of classes(per week) taken by the Principal | A(21Classes) | Good | |
| Research projects/Publications/ study material developed in 2017-18 by the College | Nil(C) | Poor | Advised to encourage staff members to apply for resaerch projects and go for publications. |
| | College | Grading - 'B' | |

| Name & Signature of the Principal with date PRINCIPAL SRI A.S.N.M. GOVT. COLLEGE MAC Reaccredited at B with 2.61 CGPA) | Signatures of Academic Advisors |
|---|---|
| Name & Signature of the Vice-Principal with date Pro-TRINADH. N. 26/02/19. | 1Sri P.Aravind Swamy, Lecturer in Economics, GDC-Ganapavaram |
| Govt. Colle | 2 Sri C.S.Ananda Kumar, Lecturer in Economics, SVKP & Dr.K.S.Raju Arts & Science College, Penugonda |
| ST. OF ST. OF ST. | 3.Dr K.Satyanarayan, Reader in Social Work, K.G.R.L.College, Bhimavaram Wigner 126/2/2012 |
| Note: the Format is to be filled by the | e Principal and submitted to the Academic Audit Team. |

ANNEXURE-I
ABSTRACT OF COMMUNITY - WISE UG STUDENTS INFORMATION -2018-19

| College Name | SRI A.S.N.M GOVT COL | LEGE(A | A) | Colle | ge Code | | 365 | | rincipal Name | | | Sri K. S | ri Rama | murthy(F | FAC) | |
|-----------------|------------------------------------|--------|--------|-------|---------|------|---------------|------|------------------|------|--------|----------|---------|-----------|--------|-------|
| | Status of the College | | _ | | | | | P | h. No: | | | | 944041; | 2407 | | |
| (G | Sovt/Private(aided)/Private(Unaide | d) | | | Govt | | | En | nail Id: | | | ksrmu | rthv62@ | gmail.com | m | |
| SI. No. | Course (1st year/2nd year/3rd | | SC | 1 | ST | | ВС | | ОС | | PH | T | nority | T | otal | Т |
| | year) | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Total |
| 1 | BA | 24 | 14 | 1 | 0 | 13 | 8 | | | - | Fe | Σ | Fer | Σ | Fen | |
| 2 | B.COM(GEN) | 39 | 7 | 0 | 1 | 34 | - | 4 | 3 | 0 | 0 | 0 | 0 | 42 | 25 | 67 |
| 3 | B.COM(VOC) | 25 | 14 | 2 | | | 10 | 16 | 6 | 0 | 0 | 0 | 0 | 89 | 24 | 113 |
| 4 | MPC | 7 | 3 | | 0 | 45 | 6 | 12 | 4 | 0 | 0 | 0 | 0 | 84 | 24 | 108 |
| 5 | MPCS | 22 | | 0 | 0 | 41 | 11 | 13 | 2 | 0 | 0 | 0 | 0 | 61 | 16 | |
| 6 | CBZ | 14 | 4 | 1 | 0 | 31 | 7 | 8 | 2 | 0 | 0 | 0 | 0 | 62 | 13 | 77 |
| 7 | MBBC | | 26 | 0 | 1 | 11 | 18 | 1 | 3 | 0 | 0 | 0 | 0 | 26 | 48 | 75 |
| 8 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74 |
| 9 | | | | | | | | | | | | | | 0 | 0 | 0 |
| | Total | 131 | 68 | 4 | | | | | | | | | | 0 | 0 | 0 |
| | | | 00 | * | 2 | 175 | 60 | 54 | 20 | 0 | 0 | 0 | 0 | 364 | 150 | 514 |

Date

Signature of the Principal 26/2/2019

College SealCIPAL
SRI A.S.N.M. GOVT. COLLEGE
NAAC Reaccredited at B with 2.61 CGPA)
PALAKOL - 534 260, W.G.Dt.

ANNEXURE-II ABSTRACT OF COMMUNITY - WISE UG STUDENTS INFORMATION -2018-19

| College Name | SRI A.S.N.M GOVT C | OLLEGE(| A) | Colle | ege Code | e | 365 | | incipal Name | | | Sri K. S | ri Rama | murthy(F | AC) | |
|--|---|----------|--------------|-------|----------|------|--------|------|-----------------|------|--------|----------|---------|-----------|--------|-------|
| | Status of the College | | | | | | | P | h. No: | | | | 9440412 | 2407 | | |
| (G | Fovt/Private(aided)/Private(Una | ided) | | | Govt | | | En | ail Id: | | | | - | gmail.cor | n | |
| SI. No. | Course (1st) | | SC | | ST | | ВС | | oc | | PH | | | | | |
| | Course (1st year) | <u>e</u> | ale | 0 | le | - | 10 | | 1 0 | | | IVALI | nority | T | otal | - |
| 1 | BA | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Total |
| | | 11 | 3 | 1 | 0 | 7 | 3 | 3 | 1 | | | | F | 2 | Fe | |
| | B.COM(GEN) | 19 | 3 | 0 | 0 | 16 | 5 | - | 1 | 0 | 0 | 0 | 0 | 22 | 7 | 29 |
| 3 | B.COM(VOC) | 15 | 5 | 2 | ļ | | | 9 | 2 | 0 | 0 | 0 | 0 | 44 | 10 | 54 |
| 4 | MPC | 3 | | | 0 | 19 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 38 | 7 | |
| 5 | MPCS | | 0 | 0 | 0 | 18 | 6 | 3 | 1 | 0 | 0 | 0 | 0 | 24 | | 45 |
| ************ | CBZ | 11 | 3 | 1 | 0 | 11 | 2 | 2 | 1 | 0 | 0 | 0 | | | 7 | 31 |
| ······································ | *************************************** | 4 | 12 | 0 | 0 | 6 | 5 | 0 | 1 | 0 | 0 | | 0 | 25 | 6 | 31 |
| <u>-</u> | MBBC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 10 | 18 | 28 |
| 8 | | | | | <u>-</u> | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | | | | | | | | | | | | | | | | |
| | Total | 63 | 26 | 4 | 0 | 77 | | | | | | | | | | |
| | | | | , | U | 77 | 22 | 19 | 7 | 0 | 0 | 0 | 0 | 163 | 55 | 218 |

Date

Signature of the Principal

Cottege SeeAL

SRI A.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA) PALAKOL - 534 260, W.G.Dt.



Sri A S N M Govt. College (AUTONOMOUS), Palakol

Re-accredited by NAAC with 'B' Grade UG RESULT Oct-2018

ANNEXURE IN

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| SECONN | GROUP SECTION HEP A MPCs A MPCs A MPCs A MPCs A MPCs A MPC A MPC A MPC A MPCS A MPCS A MPCS A MPCS A | | | 45.65 |
| GROUP SECTION REGD. APPEARED PASSED | GROUP SECTION HEP A CBZ A MPC A MPCS A BCOM A BCOW SECTION F HEP A GROUP SECTION F HEP A MPC A MPC A MPC A MPCS A | | 25 | 65.79 |
| GROUP SECTION REGD. APPEARED PASSED | GROUP SECTION HEP A MPC A MPCS A BCOM A GROUP SECTION F HEP A MPC A MPC A MPCS A MPCS A | | 46 | 54.76 |
| GROUP SECTION REGD. APPEARED PASSED | HEP SECTION CBZ A MPC A MPCS A BCOM A BCOW SECTION BCOW A CBZ A MPC A MPC A MPC A MPCS A MPCS A | | 111 | 59.68 |
| HEP | CBZ A MPCs A MPCs A BCOM A BCOMV A CBZ A MPC A MPC A MPC A MPC A MPC A MPC A MPCS A BCOM A MPC A | | PASSED | PASS % |
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| GROUP SECTION REGD. APPEARED PASSED HEP | GROUP SECTION HEP A CBZ A MPC A MPCS A BCom A | | 6 | 31.03 |
| GROUP SECTION REGD. APPEARED PASSED | GROUP SECTION HEP A CBZ A MPC A MPCS A | | 13 | 54.17 |
| GROUP SECTION REGD. APPEARED 75 HEP A 16 15 14 CBZ A 16 15 14 CBZ A 23 23 22 MPC A 28 26 17 MPCS A 29 29 21 BCom A 27 25 12 BCOMIV A 38 38 27 | GROUP SECTION HEP A CBZ A MPC A MPCS A | | 13 | 54.17 |
| GROUP SECTION REGD. APPEARED PASSED HEP A 16 15 14 CBZ A 23 23 22 MPC A 28 26 17 MPCS A 29 29 21 BCom A 27 25 12 BCOMV A 38 38 27 | HEP SECTION HEP A CBZ A MPC A MPCS A | | 75 | 59.06 |
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| MPCS A 28 26 17 MPCS A 29 29 21 BCom A 27 25 12 BCOMV A 38 38 27 | MPC A MPCS A BCom A | | 22 | 95.65 |
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| BCom A 27 25 12 27 25 12 BCOMV A 38 38 27 | BCom A | | 21 | 72.44 |
| BCom A 27 25 12 27 25 12 BCOMV A 38 38 27 | BCom A | | 09 | 76.92 |
| BCOMV A 38 38 27 | | | 12 | 48.00 |
| BCOMV A 38 38 27 | 2 | | 12 | 48.00 |
| | BCOMV A | | 27 | 71.05 |
| 27 | 8 | 8 38 | 27 | 71.05 |
| 161 156 113 | 16 | | 113 | 72.44 |

SRIA.S.N.M. GOVT. COLLEGE
MAAC Reaccredited at 8 with 261 CGPA)
SCAPPHANCE AND CONTROL OF AND CO

| | | | | | | | | Allegan | | | | Toile | ets | | | | | | | | | | | |
|---------|------|-------------------|--------|-------|-------|------|-------|---------|----------------|--------|-------|-------|------|---------|-------|----------------|--------|-------|-------|--|---------------------|---|---|------------|
| | N | No.of Toi | oilets | | | | No | of Fu | inction | al Toi | lets | | | No.of I | Non - | Func | tional | Toile | ts | Reasons | | | | |
| tudents | C | sabled riendly | St | taff | | Stud | dents | | abled endly | St | taff | | | dents | | abled endly | St | taff | | for non- Functional | works | Additiona 1 Toilets required | Academic Advisor Recommondat | Aca c C |
| Girls | Boys | Girls | Men | Women | Total | Boys | Girls | Boys | Girls | Men | Women | Total | Boys | Girls | Boys | Girls | Men | Women | Total | ity of Toilets | any | any | ions | Rei |
| 0 2 | 0 | 0 | 2 | 1 | 15 | 4 | 2 | 0 | 0 | 2 | 1 | 9 | 4 | 0 | 0 | 0 | 2 | 0 | 6 | Under Constructi ons-2, Under repair-4 | Work in Progress | 4(1+3) For Disabled Persons Students and Staff | Advisede to Construct more No.of Toilets | |

Cost for 4 Toilets for Disabled Staff and Students is approximate Cost of Rs.3.5Lakhs

nd Swamy, Lecturer in Economics, Govt Degree College, Ganapavaram:

Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

yana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

292/2019

Signature of the Principal

PRINCIPAL
SRI A.S.N.M. GOVT. COLLEGE
(NAAC Reaccredited at B with 2.61 CGPA)
PALAKOL - 534 260, W.G.Dt.

Govt. College, Palakol, Kollege, Palakol, Kolleg

| | | | | Fa | cilities Ava | ailable fo | r Differe | entially a | ble | d s | stu | der | nts | | | | | | | | | |
|---|---|--------------------|---|------------------|-------------------|--|-----------------------------|--------------------------------|--------|---------|-------|------|-------------------------|-------|------|-------------------------------------|-------|--|------------------------|--|--|---------|
| College | Is Girls Waiting Room Available or not (Yes / No) | Difference abled s | al No. of erentially I students ent in the ollege | Available or | | If Yes, whether Hand-rails for ramp is available | Status of the Ramps | Status of the Ramp (Enclose | Specia | otal No | | | o. of Spec ets Funct | | Toi | o.of Spec oilets No Functions | lon - | Reasons for non- Function ality of Toilets | Repair works any | Additio r nal s Toilets required any | Academic Advisor | Ar (|
| | | Boys | Girls | not? (Yes / No) | Rooms ? (Yes / No | 7 | | Photo) | Boys | Girls | Total | Boys | Girls | Total | Boys | Girls | Total | | | | | |
| Sri A.S.N.M.Govt College(A)- Palakol | l Yes I | 1 | 0 | Yes | Yes | No | 2 Ramps are available | NA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA | Nil | 3 | Advised to Construct differentially abled friendly Toilets | |

ed Cost for 4 Toilets for Disabled Staff and Students is approximate Cost of Rs.3 Lakhs

1.Sri P.Aravind Swamy, Lecturer in Economics, Govt Degree College, Ganapavaram:

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

3.Dr.K.Satyanarayana, Reader in Social Work, K.G.R.L.College(A), Bhimavaram:

Signature of the Principal

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SRI A.S.N.M. GOVT. COLLEGE
(NAAC Reaccredited at B with 2.61 CGPA)

PALAKOL - 534 260, W.G.Dt.

| THE STATE OF | | Class Ro | ooms | | | | | Library Rooms | | | THE RESERVOIS | lities lable | | her than outers) | 2F & 12B status | Specify problems any for getting 2F & 12B status | Academic |
|--------------|-------------|--------------------------------------|-------------------|---|----------|---------|-------|-------------------------------------|------|----------|---------------|-----------------------|---|--|------------------------------|---|--|
| | class rooms | Class rooms Under construction | rooms required | No.of Additional class rooms required as per the student strength | Strength | Library | rooms | Rooms required for Library | 77.7 | Internet | Book | Readin g corner | Are the Labs with Sufficient Equipment or not ? | Requirement of Equipment needed if any, with estimated cost? | | | Advisor Recommon dations |
| /t | 10 | 3 | 3 | 0 | 514 | Yes | 2 | 1(Reading Hall) Cost:5,00,000 | No | 1 | Yes | Yes | No | 1,00,000 | Yes from Incepti on | Nil | Advised to provide reading room and digitalize the Library |

Swamy, Lecturer in Economics, Govt Degree College, Ganapavaram:

la Kumar, Lecturer in Physics, SVKP & Dr. K.S. Raju Arts & Science Colege, Penugonda:

rayana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

Signature of the Principal

PRINCIPAL SRIA.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA)

| | | | Compu | ters | | | IT | | |
|--|----|----------------------------------|---|---------------------------------------|---|---|--|---|------------------------|
| Name of the College | | No.of Computers functional | No.of Computers non - functional | Repairs works needed if any? | Requirement of additional Computers needed | Is Internet Facility available or not ? | If available, mention band Width | Academic Advisor Recommondations | Academic Officer Remar |
| Sri A.S.N.M.Govt College(A)-Palakol | 50 | 40 | 10 | Yes with estimated cost 30,000 | 7 Computers Estimated Cost of Rs.3,00,000 | Yes | 100 Mbps,10Mbps | Advised to provide more no of Computers | |

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

3.Dr.K.Satyanarayana, Reader in Social Work, K.G.R.L.College (A), Bhimavaram:

26/2/2017

ovt. College Palako

Signature of the Principal PRINCIPAL

SRI A.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGI PALAKOL - 534 260, W.G.Dt.

| | | | water works | | Electricity | | |
|----|--|---|--|--|--|---|-----------------------------|
| | Name of the College | Whether portable drinking water facility is available or not in the college premises | Is RO Plant required ? | Is Rain Water Harvestation implemented or not ? | Whether Electricity Connection available in the college? | Academic Advisor Recommondations | Academic Officer Remarks |
| ri | Sri A.S.N.M.Govt College(A)- Palakol | Aailable | Yes-1 required Estimated Cost 1,50,000 | Yes | Yes- The College is established in 1968 now old wiring is to be replaced with estimated Cost of 3,00,000 | Advised to repair Old wiring of the College | |

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda: 🔾 🕮

3.Dr.K.Satyanarayana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

26/2/2019

Signature of the Principal

SRI A.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA) PALAKOL - 534 260, W.G.Dt.

| | | Furniture | | | | Gymnasium | | | |
|---|--|--|---|---|--------------|--|---------------------------------|--|-----------------------------|
| Name of the College | Is furniture available for class rooms/ Labs / Library etc. | Does furniture need any repair work? | Additional furniture required for class rooms/ Labs / Library etc. ? Specify | Whether College has Play Ground facility or not ? | Is Gymnasium | If exists, require any repair works/ additional equipment? | Does Gymnasium required ? | Academic Advisor Recommondation S | Academic Officer Remarks |
| Sri A.S.N.M. Govt College(A)-Palakol | Yes | Yes | Yes-Required 60 Dual Desks for New Class rooms with estimated cost of 3,00,000 | Yes | Yes | Yes,Estimated Cost of Rs 1,00,000 | No | Advised to repair the College furniture & Gymnasium | |

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

3.Dr.K.Satyanarayana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

Signature of the Principal

PRINCIPAL

SRIA.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at 8 with 2.61 CGPA)

PALAKOL - 534 260, W.G.DL

| | | | | | | | | | JKC | | | | | | |
|--|---------|--------------------|--|------------------------------|-----------------------|--|------------------------|--|-------|---------------------------------------|---|---|--------------------------------|-----------------------|---|
| | | students rolled | No.of students | Total | | Campus | Drives Cond | ducted | | | Mega Job Drives Conducted | | Total No. of | | Academic |
| lame of the College | Batch I | Batch II | under- going training (Batch III) | No.of students trained | On Campus Drive | No. of Students Shown Placement | Off Campus Drive | No. of Students Shown Placement | Total | No.of Mega Job Drives conducted | Name of the Company | No.of students shown placement | Students Shown Placement | Target for 2019-20 | Advisor Recommon- dations |
| Sri S.N.M.Go vt ollege(A)- Palakol | 40 | 60 | 30 | 130 | 3 | 29 | 0 | 0 | 29 | 1 | Think soft ware Solutions,Zeal,Alcance Technologies,-Chennai & Jio | 55 | 55 | 120 | Adviced to reach the Target Placements |

anda Kumar, Lecturer in Physics, SVKP & Dr. K.S. Raju Arts & Science Colege, Penugonda: CM

anarayana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

26/2/2019

Signature of the Principal PRINCIPAL

SRI A.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA) PALAKOL - 534 260, W.G.Dt.

| | | | | SKILL DI | EVELOPN | MENT CEN | NTRES | | | | | |
|------------------|--|-----------------------|------|-------------------------|----------------------|-------------------------|---|-------------------------------|------------------------------|-----------------------------|---|-------------------|
| District | Name of the College | Name of the Agency | MOUs | Type/Name of the course | Placement Avenues | New courses offering | Facilities required to run the new courses | No.of students enrolled | No.of students trained | No.of students placed | No.of students undergoing training | Target 2019-20 |
| West Godavari | Sri A.S.N.M.Govt College(A)- Palakol | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

3.Dr.K.Satyanarayana, Reader in Social Work, K.G.R.L.College(A), Bhimavaram:

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PRINCIPAL

SRIA.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA)

PALAKOL - 534 260, W.G.Dt.

| | | | | | e - waste | | | | |
|--------|------------------|--|---------------|-------------------|------------------|--------------------------------------|---------------------|-------------------------------------|-----------------------------|
| S. No. | District | Name of the College | Type of waste | Quantity in Tonns | Repairs required | Additional Requirement specify | budget estimates | Academic Advisor Recommondations | Academic Officer Remarks |
| 1 | West Godavari | Sri A.S.N.M.Govt College(A)- Palakol | nil | nil | nil | nil | nil | Nil | |

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

3.Dr.K.Satyanarayana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

Signature of the principal 26

PRINCIPAL

SRIA.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA)

PALAKOL - 534 260, W.G.Dt.

| | | | Train | ings f | or facul | ty undergo | ne/ Requi | red | | |
|--------|------------------|--|-------|--------|----------|----------------------------|--------------------------------------|---------------------|--|-----------------------------|
| S. No. | District | Name of the College | RC | ос | Others | Required any new trainings | Additional Requirement specify | budget estimates | Academic Advisor Recommond ations | Academic Officer Remarks |
| 1 | West Godavari | Sri A.S.N.M.Govt College(A)- Palakol | 1 | 1 | Nil | Yes | Nil | 20000 | Advised to undergo Training | |

i PAD way

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

3.Dr.K.Satyanarayana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

26/2/2019

Signature of the Principal

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SRI A.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA) PALAKOL - 534 260, W.G.Dt.

| | | | Best | Practices | | | |
|--------|------------------|--|---|--------------------------------------|-------------------------|-------------------------------------|-----------------------------|
| S. No. | District | Name of the College | Name of the Practice | Short description of the practice | Outcome of the practice | Academic Advisor Recommondations | Academic Officer Remarks |
| 1 | West Godavari | Sri A.S.N.M.Govt College(A)- Palakol | Giving Saplings inplace of Bouquets, Vehicle free day,Hand full of Rice & Adoption of own villages by the students to increase Literacy | Conducted | Good | | |

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

 ${\it 3.Dr.K.Satyanarayana, Reader in Social Work, K.G.R.L. College (A), Bhimavaram:}\\$

Signature of the principal 26 2 (2019)

SRIA.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA)

PALAKOL - 534 260, W.G.Dt.

| | | Name of the College | ICC | | | | WEC | | | | | | |
|-----------|------------------|--|---------|---|--|------------------------|---|------------------------|--|-------------------|----------------------------------|--|--------------------------------|
| S. No. | District | | or not? | No. of times conducted meetings per year | No. of Complaints filed/ Disposed | Action Taken Report | Conducting Self Defence trainings | No of students trained | No.of students under- going training | cond (National | Seminars lucted /Internati | Academic Advisor Recommo ndations | Academic Officer Remarks |
| 1 | West Godavari | Sri A.S.N.M.Govt College(A)- Palakol | yes | 2 | 0 | Yes | 1 | 30 | 30 | N | IN | Advised to Conduct Seminars | |

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

B.Dr.K.Satyanarayana, Reader in Social Work, K.G.R.L.College(A), Bhimavaram:

Signature of the Principal PRINCIPAL

SRIA.S.N.M. GOVT. COLLEGE (NAAC Reaccredited at B with 2.61 CGPA) PALAKOL - 534 260, W.G.Dt.

Government of Andhra Pradesh

Commissionerate of Collegiate Education, Vijayawada, AP

Academic audit: 2018-19

| | | | | Academic & Administrat | ive A | Audit Gr | ade Mat | rix (For | Acader | nic A | dvis | ors d | k Pr | incipals) | | | |
|------|------|------------------|--|---|--------------------|------------------------------------|-----------------------------------|--|------------------------------|------------|----------------------|----------------|---------------|---|--|--|---------------------------------------|
| S.No | Zone | District | Name Of The College | Names of the Advisors, College, place, District | Curricular Aspects | Teaching, Learning & Evaluation | Research , Innovation & Extension | Infrastructure & Learning Resources | Student Support & Progresion | Leadership | Institutional Values | Best Practices | Overall Grade | Previous | Action Taken by the Principal | Advisors | Action Taken by the Principa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 1 | 11 | West Godavari | Sri A.S.N.M.Govt College(A)- Palakol | 1.Sri P.Aravind Swamy,Lecturer in Economics,GDC-Ganapavaram. 2. Sri C.S.Anand Kumar,Lecturer in Physics,SVKP & Dr.K.S.raju Arts &Science College,Penugonda 3. Dr.K.Satyanarayana,Reader in Social work,K.G.R.L.College,Bhimavaram | В | В | С | Α | В | А | A | В | В | 1.Try to collect Manuscripts as Magazines and to place in the Library. 2. Try to fill Vacant Posts by Corresponding with Higher Authorities. 3.To Encourage faculty and the students to partici[pate in Seminars in other Institutions. | for Libarary.A Letter submiotted to CCE to fillup Vacant Posts in GB Meeting,Instructed to all the Staff to | 1. Advised to Encourage Reasearch and Paper Publications . 2. Advised to Conduct Seminars & Workshop 3. Advise to improve the Teaching through ICT 4. Advised to go for Library Automation | |

1.Sri P.Aravind Swamy, Lecturer in Economics, Govt Degree College, Ganapavaram:

2.Sri C.S.Ananda Kumar, Lecturer in Physics, SVKP & Dr.K.S.Raju Arts & Science Colege, Penugonda:

3.Dr.K.Satyanarayana,Reader in Social Work,K.G.R.L.College(A),Bhimavaram:

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Signature of the Principal

PRINCIPAL
SRI A.S.N.M. GOVT. COLLEGE
(NAAC Reaccredited at B with 2.61 CGPA)
PALAKOL - 534 260, W.G.Dt.

Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2018-19)

Format- IV for submission of Action Taken Report by Principal of the College (ATR)

Zone:

District:

| | Zone | • | | District: | | | | | | |
|--------------|--|--|---|-------------------------------------|--|--|--|--|--|--|
| | | COLLE | GE PROFILE | | | | | | | |
| 1 | Name of the College, URL of Website, email and Phone number | Sri A.S.N.M.Go | ovt College(A),www.sriasnmgdcpalakol.ir | ı,sriasnmgdc@gmail.com,08814-229069 | | | | | | |
| 2 | Name of the Principal, email & Mobile Number | | Sri K.Srirama Murthy,ksrmurthy62@gmail.com,9440412407 | | | | | | | |
| 3 | Name of the Vice-Principal, email & Mobile Number | | Dr N.Trinadh,trinadh.nap@gmail.com,8247343773 | | | | | | | |
| 4 | Name of the IQAC Coordinator, email & Mobile Number | Dr D.Sailaja,sailaja.saibaba.durgumahanti@gmail.com, | | | | | | | | |
| 5 | Year of Establishment & details of land available if any | 1968,9 acres | | | | | | | | |
| 6 | Affiliating University & AISHE CODE: | Adikavi Nannaya University,Rajahmahendravaram,365 | | | | | | | | |
| 7 | NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited) | Re-Accredites "B" Grade,2nd Cycle with 2.61 C.G.P.A | | | | | | | | |
| 8 | UGC Recognition (2f & 12 B) | | Yes- from Inception of th | ne College | | | | | | |
| 9 | College Working Hours(if shift system mention details of both shifts & give reasons for shift system) | 10:00am | 05:00pm | | | | | | | |
| 10 | No. of Posts Sanctioned: | Regular Working:10 Re- Deployed: 2 | Contract Working:4 | Guest Working:12 | | | | | | |
| 11 | Course wise & year wise Students strength particulars (Proforma enclosed) | 514 | Annexure-I Enclosecd | | | | | | | |
| 20 17 June 1 | | I-CURRIC | ULAR ASPECTS | | | | | | | |
| | Item | Recommendation Grade | /Suggestions by Academic Advisors Recommendation | Action Taken by the Principal | | | | | | |
| 12 | Implementation of Annual Institutional Plan | В | To be maintained Properly | Yes Maintained Properly | | | | | | |
| 13 | Departmental Annual Curricular Plans | В | | | | | | | | |
| | | | | | | | | | | |

| 14 | Students? | A | | |
|----|--|--------------|---|---|
| 15 | College Activity Register 2017-18 | В | To be maintained Properly | Yes Maintained Properly |
| 16 | College Calendar/College Magazine | В | Advised to print the Magazine | It will be printed shortly |
| 17 | Add-on Courses (Department-wise) completed during 2016-17 | С | Advised to start add- on courses in all departements | Will be Implemented Shortly |
| 18 | Add-on Courses (Department-wise) in 2017-18 | С | Advised to start add- on courses in all departements | Add on courses have been Implemented by some departments |
| 19 | Coverage of Syllabus (Average Percentage) | A | | |
| 20 | Teaching of Value added courses (HVPE & Foundation Courses) | À | | 4 |
| 21 | No. of New UG & PG Courses introduced in 2017-18 | С | Advised to introduce new courses based on the local needs | Already permission is seekednduring BOS for Implementation of PG Courses. |
| 22 | Maintenance of Student Attendance Registers | A | | |
| 23 | Whether feedback on curriculum was obtained from stake holders and analysed | В | Advised to analyse the feedback | |
| | II-TE | ACHING, LEA | ARNING & EVALUATION | |
| 24 | Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2017-18 | В | | - |
| 25 | Social-economic status of students enroled(Group wise and Year wise) in 2017-18 | A | Enclosed Annexure -III | 3 2 5 |
| 26 | Demand Ratio (Group wise) | A | | |
| 27 | Percentage of differently abled students (Divyangjan) on roll | 1/514=0.0019 | | 7. Ø |
| 28 | Percentage of full time teachers against sanctioned posts in 2017-18 | 10/33=0.30 | | |
| 29 | Student - Full time teacher ratio | 01:51 | | |
| | Student Profile as per prescribed reservation | A | 9 | |
| 30 | Number of days from the date of last semester- end/ year- end examination till the declaration of results in 2017-18 | В | | 9 |

| 31 | Teaching Diaries & Teaching Plans in Prescribed Formats | В | Advised to fill all the columns | Instructions are given to the staff members |
|----|---|---------|---|--|
| 32 | Use of ICT in teaching and learning | В | improve the ICT in teaching & Learning | Will be Improved |
| 33 | Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc. | В | improve the LMS System | Already Implemented but it needs Improvement with LMS |
| 34 | Co-Curricular Activities (College level) | C. | improve the Co-Curricular Activities and Maintain the records. | Already be Implemented and Installed to maintain the records. |
| 35 | Seminars/conferences/workshops organised in 2017-18 | В | Advised to organize seminars/ Conferences and encourage staff to participate in seminars. | Yet to organise the seminar in the month of March as per the Schedule. |
| 36 | Academic Competitions (College Level & Above) | В | Advised to conduct Academic Competitions and record it. | Will be conduct and record it as per the Instructions |
| 37 | Conduct of Internal Examinations-Internal assessment | A | | |
| 38 | Teacher wise result analysis (MARCH/APRIL - 2017 & SEP/OCT/NOV- 2017) | A | | |
| 39 | Pass percentage of students (Group wise) in 2017- 18 | A | | • |
| 40 | Percentage of students undertaking field projects / internships | С | Advised to undertake field Projects | Some departmets have under taken the field projects and the other departments initaite to takeup |
| 41 | Remedial Classes | A | | |
| 42 | Conduct of Bridge course | В | | |
| 43 | Feed back on Teachers by Students and its analysis | В | Advised to do online analysis | Online analysis will be taken shortly |
| 44 | Student satisfaction survey-Feed back on teaching and learning process by Students and its analysis | В | Advised to analyse and upload in the college website | It will be uploaded shortly |
| | Students' Grievances/Redressal (Examination Cell) Report | 102 102 | | |

| | Automation details of Exam Cell | | | |
|----|--|-----------------------------|---|---|
| | III-RESE | ARCH, INNO | VATIONS AND EXTENSION | |
| 45 | Is the College a Recognized Research Centre | NO | Advised to apply for Research centre | |
| | Policy for Promotion of Research (A) | | | |
| | Institutional Seed money for Research | | | |
| 46 | No. of Research Guides in the College | NO | | |
| 47 | No. of Research Scholars working for M.Phil & Ph. D | NIL | 4 (5) | |
| | Rsearch Projects funded by Govt/Other Organisations | | | |
| 48 | Major/Minor/Other Research Projects a) Completed in this year b) ongoing | NIL | | |
| | Code of Ethics/ Plagiarism software | | | |
| 49 | Research Papers/Chapters Published in 2018-19 (SCOPUS, Web of Science ,ISBN/ISSN, ICI) (International/ National) | | | |
| 50 | Papers Presented in 2017-18 (International/ National/ State) | NIL | | * |
| 51 | Books Published in 2017-18 (Single Author/Co Author) | NIL | 6 | |
| 52 | Seminars/Workshops/ Training Programme Conducted in 2017-18 (International/ National/ State) | 1 Workshop organized (C) | Advised to organize more no. of seminar and workshops | One workshop is organized and two National Seminars will be organized shortly |
| | Bibliometrics details | | | Trada Barrasa |
| 53 | Record of Consultancy in 2017-18 | NO | increase the consultancy Programmes | Initiation will be taken shortly |

| 54 | Whether the Institution has created an ecosystem for innovation including incubation centre and other initiatives for transfer of knowledge | increase the consultancy Programmes | Advised to create the incubation centre | Action will be Initiate soon |
|----|---|---|--|---|
| 55 | Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices | Advised to create the incubation centre | Advised to conduct | It will be taken for the Next Academic Year |
| | Record of MoUs in 2018-19 (MoUs to be signed on stamped legal documents | Nil(C) | Advised to Sign MoUs | It will be implemented shortly |
| | Collaborations for Research/Faculty Exchange/Student Exchange (Attach MoUs/Linkages) | | | |
| 57 | Record of Subject/Department Related Extension Activities | В | Increase Extension Activities | Yes will be Increased for next academic year |
| | Number of extension programmes conducted (apart from NSS/NCC) in the neighbourhood community to sensitize the students | Α | | |
| 59 | Number of extension programmes conducted in colloboration with Community/NGOs thriugh NSS/NCC/Red Cross/YRC etc., | В | Advised to colloborate with NGOs | Already the Colloboration of NGO's with NSS and Volunteers with Red Cross Society has taken up and recorded |
| 60 | Details of students participating in extension activities with Government Organisations, Non- Government Organisations and programs such as Swachh Bharat, ODF, Aids Awareness, Gender Issue, etc | В | Advised to maintained all records | Activities are already taken up |
| 61 | Number of awards and recognition received for extension activities from Government/recognised bodies | Nil(C) | Advised to get recognition from Government/ recognised bodies for Extension Activities | It is advised to the staff to get recognition |

| | IV-INFRA | STRUCTURE A | AND LEARNING RESOURCE | ES |
|-----|---|---|--|--|
| 62 | Number of Class rooms, Labs and computing equipment | С | Increase all the labs and computing equipment | Proposals for Lab Infrastructure has been proposed |
| 63 | Facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.,) and cultural activities | В | Indoor and Outdoor games &Sports facilities are required | Physical Director post is Vacant. |
| 64. | classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc. | A | 10 pt | |
| 65 | Budget allocated for infrastructure augmentation(CA certified statement) | Nil(C) | advice to allocate budget for more Infrastructure | As per the allocation of Budget,Infrastructure arrangements will be made |
| 66 | Library is automated using Integrated Library Management System | С | | Library post is Vacant |
| 67 | Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment | Nil(C) | | |
| 68 | Does college has e-Journals, e-books, e- ShodhSindhu, Shodhganga membership and Databases(Give website URL) | В | | |
| 69 | Expenditure for purchase of books and journals in 2017-18(CA Certified statement) | Yes Rs.1,50,000 for SC,ST Book Bank Scheme | Allocate more funds for Library Books & Journals | |
| 70 | Percentage per day usage of library by teachers and students including Logins for INFLIBNET/NLIST | В | adviced to increase the Library usage | |
| 71 | Student-Computer ratio | 07:01 | | |
| 72 | Wifi in the campus | В | adviced to increase Wi-Fi Connectivity and student computer ratio | |

| 73 | Updation of IT facilties a) English Language Lab b) JKC Lab c) Computer Labs d) APSSDC Lab e) Student Computer Ratio f) Wi-fi enabled campus e) Media Centre / Studio | Α | | |
|----|--|---|--|-------------------------------|
| | Bandwidth of Internet Connections with details | * | | |
| 74 | Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component Established systems and procedures for maintaining and utilizing physical, academic and | 371202(Govt Budget) 12,00,000(Autono my Grant), 1,10,00,000(Rusa Grants Phase-I) | Established Systems & Procedures for maintenance of Classrooms, Labs and | |
| /5 | support facilities laboratory, library, sports complex, computers, classrooms etc | | academic support facilities | |
| | | UDENT SUPPO | ORT AND PROGRESSION | |
| 76 | Average percentage of students benefited by scholarships by the Government in 2017-18 | A-80% | | |
| 77 | Average percentage of students benefited by scholarships by the Instituition in 2017-18 | Nil(C) | | |
| 78 | Average percentage of students benefited by guidance for competitive examinations and c areer counseling offered by the institution in 2017-18 | B-30% | Improve student carrer councelling and Guidance Programmes | Already action has been taken |

| 79 | Average percentage of placement of outgoing students in 2017-18 | B-40% | | |
|----|--|---------------------------------|--|--|
| 80 | Student grievances redressal mechanism | В | | Grievances are not received |
| 81 | Number of capability enhancement and development schemes conducted (like Career guidance, Remedial coaching etc.,) | В | No of programmes to be enhanced | No of programmes will be Implemented |
| 82 | Percentage of student progression to higher education | C-15% | Percentage should be Increased | |
| 83 | Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.,) | C-Nil | Encourage the students to appear for Various Competative Examinations | Not applicable |
| 84 | Number of awards/medals for outstanding performance in sports/cultural activities | В | Records to be maintained | Achievement will be made in the Cultural Activities for Next Year |
| 85 | Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution | В | | |
| 86 | Records of significant achievements in Sports & Games | Nil(C) | Encourage the students to participate in sports & Games | Physical Director post is Vacant. |
| 87 | Number of sports and cultural activities / competitions organised in the Institution in 2017-18 | В | advised to conduct more number of Events | Already Conducted and Improvement will be made. |
| 88 | Alumni contribution in 2017-18 (In Rs) (CA audited statement) | Nil(C) | | Meetings will be conduted for Next year |
| 89 | Number of Alumni Association /Chapters meetings held in 2017-18 | C(2 Meetings are Conducted) | Advised to conduct more number of meetings | |
| 90 | Maintenance of JKC facilities & records | A | | |
| 91 | Record of Student trained and placed in JKC | A | 2 | 7. |
| 92 | Record of Anti Ragging cell | В | advised to maintain records properly | |

| 93 | Maintenance of drinking water | A | | |
|-----|--|-------------|--|------------------------------|
| 94 | Maintenance of sanitation | В | advised to maintain properly | |
| | VI- | GOVERNAN | CE AND LEADERSHIP | |
| 97 | Staff Council Register | A | | |
| 98 | Functioning of Committees in Administration (Minutes of meetings) | A | | |
| 99 | Awards/Achievements | Nil(C) | | |
| 100 | Use of ICT in Governance | A | | |
| 101 | Perspective/Strategic plan and deployment documents | NIL(C) | | |
| 102 | Organizational structure of the Institution | A | | |
| 103 | Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination | A | | |
| 104 | Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies in 2017-18 | Nil(C) | advised to provide seed money/Financial support to attend | Initaiation will be takenup. |
| 105 | Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2017-18 | В | | |
| 106 | Percentage of teachers attended professional development programs (Orientation Program, Refresher Course, Short Term Course etc.,) in 2017-18 | B(50%) | | |
| 107 | Orientation Program, Refresher Course, Short Term Courses attended by the faculty | B(5Members) | | |
| 08 | Funds / Grants received from non-government bodies, individuals, philanthropers in 2017-18 | C(Nil) | | |
| .09 | Average number of quality initiatives by IQAC for promoting quality culture per year | B(3) | | |
| 110 | Participation in NIRF-2017 | A | | |

| 111 | IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc) | В | Adviced to incrase the quality initiatives | It will be improve shortly | |
|----------|---|---|--|----------------------------|--|
| | Decentralisation and Participative Management Procedure | | | | |
| | Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination | | | | |
| | Teachers attending OC /RC/FDP Performance appraisal system for Teaching and Non-Teaching Staff | | | | |
| T-RE-OFF | Strategies for Mobilisation of Funds | | | | |
| | Funds /Grants received from non-government bodies and philanthropists (CA Audited statement) | | | | |
| | VII-INSTITUTIONAL VALUES AND BEST PRACTICES | | | | |
| | Social Responsibility: Programs such asNava Nirmana Deeksha,Grama Darshini, Jnana Bheri, Swachh Bharat, ODF, Aids Awareness, Janmabhumi, Vanam Manam etc. | | | | |
| | Gender Equity Promotion Programmes and facilities to address gender Sensitivity | | | | |
| | Green Practices(plastic free campus, botanical garden, green house, green landscaping, LED Lighting etc.,) | | | | |
| 112 | Percentage of power requirement of the Institution met by the renewable energy sources(solar panels) | B(1 Solar power system is available) | | | |
| 113 | Waste Management steps taken | A | | | |

| 114 | Rain water harvesting structures and utilization in the campus | A | · | |
|-----|--|--------------|--|--|
| 115 | Facilities for Differently abled (Divyangjan) (ramp, scribe for examination etc.,) | A | | |
| 117 | Record of best/innovative practices by the institution | В | Record should be maintain properly | Records are maintained |
| 118 | College Activity Register 2018-19 & Hard Copy of AQAR 2016-17 (should be available with the Principal) | A(Available) | | |
| 119 | The number of classes(per week) taken by the Principal | A(21Classes) | | |
| 120 | Research projects/Publications/ study material developed in 2018-19 by the Principal | Nil(C) | Advised to encourage staff members to apply for resaerch projects and go for publications. | Instructed the Staff Members to apply for Research Projects and go for Publications |
| | Initiatives taken to engage and contribute to local community | | arth. | |
| | Code of Conduct Book for Principal/Staff/Non Teaching and Students | | | |
| | Display of Core Values | | | |
| | Activities to increase consciousness about National Identities and symbols/Fundamental Duties and Rights | | | |
| | Human values and Professional Ethics are reflected in the curriculum and the Institution offers a course | | | |
| | Institutional and Departmental Best Practices | | | |
| | | College | e Grading - B | |

Name Date

Signature of the Principal

K. SRI ROMA MURTHY 05.03.2019