

Academic & Administrative Audit : 2021-22

Format-II (Institutional Data Cum Academic Advisor's Grading)

| S.No. | Item | Records to be verified | Bench Marks | Self assessment by the Institution | Grade by Academic Advisors (AA*) after verification (A(Good)/ B (Satisfactory)/C (to improve)) | Recommendation/Suggestions by Academic Advisors (AA*) |
|-------|------|------------------------|-------------|------------------------------------|--|---|
|-------|------|------------------------|-------------|------------------------------------|--|---|

I-CURRICULAR ASPECTS

A Curricular Planning and Implementation

| | | | | | | |
|---|--|--|--|----------------|----------------|--|
| 1 | Curriculum Design and Development (For Autonomous Colleges) | 1. Departmental meeting Minutes 2. BoS Minutes 3. Academic Council Minutes 4. Copies of course wise curriculum | Grade A, if 60% and above modification in syllabi of all courses offered; Grade B, if 40%-60% of modification in syllabi of all courses offered; Grade C, if less than 40% modification in syllabi of all courses offered; | Not applicable | Not applicable | |
| 2 | Implementation of Annual Institutional Plan | 1. Annual Institutional Plan 2. College & Departmental Activity Register 3. Departmental Annual Curricular Plan 4. Teaching Diary | Grade A, if all the four records match with one another Grade B, if two records match with one another Grade C, if any two records match with each other | A | A | All departments have maintained the required documents |
| 3 | Departmental Records to be verified at Institutional level | 1. Sem wise Curricular Plans 2. Departmental Meeting Minutes 3. BOS records 4. POs/PSOs/COs records 5. Extra curricular & Co curricular Activity reports | Grade A, if all the two records are maintained Grade B, if any four records are maintained Grade C, if any two records are maintained | A | A | All departments have maintained the required documents |
| 4 | Details of Certificate Courses/ Value added Courses addressing cross cutting issues introduced in the last two Years | Department wise Reports of Certificate Courses / Value added Courses conducted addressing cross cutting issues | Grade A, if all Departments Conduct the courses Grade B, if 50% and above Departments Conduct the courses Grade C, if below 50% Departments conduct the course | B | B | All the departments have offered certificate courses |

B Academic Flexibility & Curriculaum Enrichment

| | | | | | | |
|---|--|--|---|---|---|--|
| 5 | Institution's contribution to enrichment of curriculum | 1.Department wise Reports on cross cutting issues related to professional ethics, gender, human values, environment and sustainability into the curriculum; 2. Course wise reports from Departments indicating justification for revising/ enriching the curriculum | 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 | B | B | Cross cutting issues are effectively addressed |
| 6 | Implementation of Online Courses (MOOCs etc) | Departmental evidences of online courses with proofs (Reports and Certificates) | Grade A, if all Departments Conduct the courses Grade B, if 50% and above Departments Conduct the courses Grade C, if below 50% Departments conduct the course | C | C | |
| 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 | A | A | More than 90% syllabus was covered |

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|---|---|---|--|------------------------------------|--|---|
| 8 | No. of New UG & PG Programmes introduced during the last two years | List of New UG & PG Programmes along with affiliation certificates | Grade A, if 2 or more programmes are introduced Grade B, if only one programme is introduced Grade C, if no programme is introduced | C | C | |
| Feedback on curriculum | | | | | | |
| 9 | Collection, Consolidation, Analysis and Action taken | 1. Collection and Consolidation of feedback from students, faculty, alumni, and parents ; 2. Analysis 3. Action Taken Reports (BoS Minutes to be compared and verified in the case of Autonomous Colleges) | Grade A, if all the two are done Grade B, if 1 (Collection and Consolidation of feedback) & 2 (Analysis) are done Grade C, if 1 (Collection and Consolidation of feedback) is done | B | B | |
| Overall Grade | | | | | | |
| II-TEACHING, LEARNING & EVALUATION | | | | | | |
| A Student Enrolment and Profile | | | | | | |
| 1 | Average enrolment percentage for the last 3 years (Total no. of students admitted / Sanctioned Seats x 100) | Admission register from the office Consolidated Report from the Principal | Grade A, if two year reports are produced Grade B, if two year reports are produced Grade C, if only one year report is produced | B | B | |
| 2 | Demand Ratio (Group wise) (No. of applications received/ Sanctioned Seats) (Overall ratio) | Year wise report of the Principal | Grade A, if two year reports are produced Grade B, if two year reports are produced Grade C, if only one year report is produced | B | B | |
| 3 | Percentage of seats filled for various reserved categories for the last 2 years (SC/ST/OBC/DIVYANGAN etc) (Seats earmarked / Seats filled) | Year wise, Category wise report of the Principal | Grade A, if all the reports are maintained Grade B, if improperly maintained Grade C, if not maintained | A | A | |
| 4 | Socio-economic status of students enrolled for the last two years | Group wise and Year wise report prepared by the office and verified by the Principal | Grade A, if all the reports are maintained Grade B, if improperly maintained Grade C, if not maintained | A | A | |
| B Catering to Student Diversity | | | | | | |
| 5 | Institutional mechanism for assessing the learning levels of the students | Consolidated statement about mechanism and list of Department wise Slow and Advanced Learners validated by IQAC and verified by Principal (250-500 words) | Grade A, if all two are presented Grade B, if any two are presented Grade C, if any one is presented | A | A | |
| 6 | Details of special programmes organized by the departments for advanced learners and slow learners | Departmental Reports with proofs validated by IQAC and verified by Principal by the Principal | Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports | A | A | |
| 7 | Student - full time teacher ratio for the last 2 years Total no. of students enrolled in the institution/ Total no. of full time teachers | Consolidated Report validated by IQAC and verified by Principal | Grade A, if all two are presented Grade B, if any two are presented Grade C, if any one is presented | B | B | |

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|------------------------------------|---|---|--|------------------------------------|---|---|
| C Teaching Learning Process | | | | | | |
| 8 | Details of student centric methods adopted | Department wise Reports on Experiential learning, Participative Learning, Problem Solving methods with model examples - validated by IQAC and verified by Principal | Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports | A | A | Quiz, Think, pair & share, puzzles, seminars were organized and documented |
| 9 | Details of teachers using ICT enabled tools for effective teaching learning process | Lecturerwise and Department wise proofs validated by IQAC and verified by Principal | Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports | A | A | |
| 10 | Value based Activities such as SIP (Student Induction Programme) / Value Education/Gender Sensitisation/Managing Peer pressure conducted | Reports by Committees concerned | Grade A, if all activities conducted Grade B, if any 3 activities conducted Grade C, if any 2 activities conducted | A | 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 | B | B | |
| 12 | Ratio of Final year students undertaking field trip or project or internships (No. of students attending field trip or project/ Total No. of Final year students) | Reports by Departments validated by IQAC | Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports | A | A | All the departments have organized field visits, internships and community service projects |
| 13 | Teaching Diaries & Teaching/Semester Plans in Prescribed Formats | Reports by Departments validated by IQAC | Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports | A | A | Maintained well |
| 14 | Use of ICT in teaching, learning and evaluation (Polls, Kahoot, Web Quest etc.) Lesson plans should reflect ICT based planning in teaching | Department wise ICT usage reports | Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports | B | B | |
| 15 | Usage of Virtual classes (Minimum 2 classes per subject per month) | Department wise Virtual Class reports Log books related to the Virtual Class rooms | Grade A, if 75% of the Departments submit reports Grade B, if 50% Departments submit reports Grade C, if <50% Departments submit reports | A | A | |
| 16 | No. of lessons presented (4 Quadrants) in LMS portal/ Presentation tube by Faculty | Reports by Departments validated by IQAC | Grade A, if 75% of the Departments submit reports Grade B, if 50% of the Departments submit reports Grade C, if <50% of the Departments submit reports | B | B | Majority faculty members have contributed to the |
| 17 | No. of Teachers completed courses on MOOCs platform/ARPIT, MIT, Coursera etc. | Course completion certificates by Departments | Grade A, if 75% of the Teachers submit Certificates Grade B, if 50% of the Teachers submit Certificates Grade C, if <50% of the Teachers submit Certificates | C | C | |

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|-------|---|---|--|------------------------------------|---|---|
| 18 | Co-Curricular Activities (Academic) (Student Seminars/Quizzes, debates/elocution, essay writing/ Projects/Peer Learning/ Group Learning/ Youth Parliament etc.,) | Reports by Departments validated by IQAC | Grade A, if 75% of the Departments submit reports Grade B, if 50% of the Departments submit reports Grade C, if <50% of the Departments submit reports | B | B | |
| 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) | B | B | |
| 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 | | | |
| D | Teacher Profile Quality | | | | | |
| 21 | Staff Attendance | Staff Attendance Registers & TLP Records (Current Year) | Grade A, if 75% attendance through out the year Grade B, if 60% attendance through out the year Grade C, if <60% attendance through out the year | B | B | Registering their attendance through FRS |
| 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 | B | B | It is not within the purview of the college |
| 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 | B | B | |
| 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) | C | C | |
| 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) | C | C | |

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|--|--|--|--|------------------------------------|---|---|
| E Evaluation Process and Reforms | | | | | | |
| 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 | Internal assessment was made in CIA format as per SOP designed by CCE |
| 27 | Record of Continuous Internal Assessment (CIA) - Conduct of Internal Examinations- Internal assessment | Department wise reports regarding 1. Mid exams, Seminar Reports, Assignment books, Projects and any other tools of Internal Assessment 2. Departmental Internal Marks Register for CIA verified by the Principal | Grade A, if all Departments produce all the reports Grade B, if 75% of the Departments produce all the reports Grade C, if below 75% Departments produce the reports | A | A | CIA format is strictly adhered by all the staff members |
| 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 | C | C | Result percentage should be improved |
| 29 | 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 | B | B | |
| F Student Performance and Learning Outcomes | | | | | | |
| 30 | Announcement of Programme Outcomes and Course Outcomes by the Departments | 1. 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 | A | A | |
| 31 | Evaluation of attainment of Programme Outcomes and Course Outcomes | 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 | C | C | |

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|---|--|---|---|------------------------------------|---|---|
| G | | | | | | |
| Student Satisfaction Survey | | | | | | |
| 32 | Record of Feed back and analysis on Teachers by Students | Feedback Collection, Consolidation, Analysis and Action taken on a. Curriculum b. Facilities c. Teachers | Grade A, if all the two are done Grade B, if any two are done Grade C, if only one is done | B | B | |
| 33 | Percentage of Students participated in Student Satisfaction Survey conducted at the end of each Academic Year (Programme wise) (Previous Academic Year) | Reports by IQAC | Grade A, if 80% of students participated Grade B, if 50% of students participated Grade C, if < 50% of students participated | C | C | Online survey may be initiated at the earliest |
| Overall Grade | | | | | | |
| III-RESEARCH, INNOVATIONS AND EXTENSION | | | | | | |
| Promotion of Research and Facilities | | | | | | |
| A | | | | | | |
| 1 | College has a Recognized Research Centre, Centre for Innovation and Research Promotion Council | Sanctioned Letter Report by Research Committee Coordinator, verified by the Principal | Grade A, if Research Centre is functioning Grade B, if Research Centre is established Grade C, if there is no Research Centre | C | C | Principal may explore the possibility of establishing a research center after due consultation with science faculty |
| 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 | C | C | |
| 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 | C | C | |
| 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 MRPs pending Grade C, if there is no Research Project | C | C | |
| Resource Mobilization for Research Purpose | | | | | | |
| B | | | | | | |
| 5 | Grants received from Govt & Non Govt Agencies for Research projects / endowments in the last two years | Report by Research Committee Coordinator, verified by the Principal | Grade A, if > 3 Lkh Grade B, if < 3lkh Grade C, if there is no funding | C | C | Faculty members should apply for grants and funding |
| 6 | Financial Assistance extended by the institution to the faculty members for participating/ presenting research papers in national/ international seminars/ workshops etc to foster research culture. | Report by Research Committee Coordinator, verified by the Principal | Grade A, if completely extended Grade B, if partially extended Grade C, if there is no funding | C | C | |

| | | | | | | |
|--|--|---|--|---|---|--|
| 7 | The Institution has an ecosystem for innovation/Start ups including incubation centre and other initiatives for transfer of knowledge (Local innovations /Entrepreneurs Hub) | Report by Research Committee Coordinator, verified by the Principal | Grade A if Centre for innovation, incubation and Entrepreneurship facility is established and facilitated atleast one start up; Grade B if only innovation facility is established Grade C if no such centre is established till now. | C | C | Facility pertaining to this incubation should be established or else college may tie up with the incubation center of S.K.University |
| C | | | | | | |
| Research Publication and Awards | | | | | | |
| 8 | Papers Presented for the last two years (International/ National/ State level conferences and seminars) | Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal | Grade A, if each Department publishes one paper Grade B, if 50% of Departments publish one paper each Grade C, if < 50% of Departments publish one paper each | C | C | Lecturers should try to contribute to the journals. Proper training in academic and scientific writing should be provided. |
| 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 | | | |
| 10 | No of Papers published per teacher in the UGC notified journals (SCOPUS, Web of Science, ICI) for the last 2 years | Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal | Grade A, if each Department publishes one paper Grade B, if 50% of Departments publish one paper each Grade C, if < 50% of Departments publish one paper each | C | C | |
| 11 | No.of Indexed Publications (h&i) | Department wise Report by Research Committee Coordinator, validated by the IQAC and verified by the Principal | Grade A if more than h-index is 2; Grade B if it is upto1; C if it is zero. | C | C | Faculty members with doctorate should focus on this |
| 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 | C | C | Faculty members with doctorate should focus on this |
| 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) | C | C | Faculty with deserving track record of academic and social excellence should be encouraged to apply for state awards |
| 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 | C | C | |
| 15 | Number of extension programmes conducted in collaboration with Community/NGOs through RRC/XSS/NCC/Red Cross/YRC/Swachh Bharath/WEC etc., | Report on Activities validated by IQAC and verified by Principal | Grade A, if > 10 activities are conducted Grade B, if > 7 activities are conducted Grade C, if < 7 activities are conducted | A | A | |

| | | | | | | |
|----------------------|---|--|--|---|---|--|
| 16 | No. of Awards and Recognitions received for Extension activities from Government/ recognised bodies for the last 2 years | Report on Activities validated by IQAC and verified by Principal | Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years) | | | |
| 17 | Average percentage of students and their details participating in extension activities with Government/ Non- Government Organisations above mentioned (Programme wise for the last 2 years) | Detailed Report on Activities validated by IQAC and verified by Principal (Government&Non Government seperately) | Grade A, if more than 3 Awards are bagged Grade B, if 2 Awards are bagged Grade C, if one Award is bagged (Considering all two years) | B | B | |
| E | Consultancy and Collaboration | | | | | |
| 18 | Areas of Consultancy offered and Amount generated (during the last 2 years) | 1. Department wise Report on Activities validated by IQAC and verified by Principal 2. Audited Statements | Grade A, if more than 25,000/- generated through consultancy Grade B, if more than 10,000/- generated through consultancy Grade C, if less than 10,000/- generated through consultancy | C | C | |
| 19 | Details of collaborations/linkages for | | | | | |
| | A. Faculty Exchange | 1. Department wise Report on Activities validated by IQAC and verified by Principal 2. Properly signed MOUs | Grade A, if more than 2 Faculty members exchanged Grade B, if 1 Faculty member exchanged Grade C, if no Faculty member exchanged | B | B | |
| | B. Student Exchange | | Grade A, if more than 5 Students exchanged Grade B, if 2 Student exchanged Grade C, if no Student exchanged | C | C | |
| | C. CSP & Internship | | Grade A, if more than 100% Students attended Grade B, if 70% Students attended Grade C, if 50% Students attended | A | A | |
| | D. Field trips | | Grade A, if all Departments conducted Grade B, if 50% Departments conducted Grade C, if below 50% Departments conducted | A | A | |
| | E. OJTs | | Grade A, if more than 10 Students attended Grade B, if 10 Students attended Grade C, if 5 Students attended | B | B | |
| 20 | Details of MOUs with national and international Institutions, Universities, Industries, Corporate houses etc | 1. Properly signed MOUs 2. Department wise Report on follow up Activities validated by IQAC and verified by Principal | Grade A, if all Departments have functional MOUs Grade B, if 50% Departments have functional MOUs Grade C, if below 50% Departments have functional MOUs | B | B | |
| 21 | Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices | Report validated by IQAC and verified by Principal | Grade A, if 2 workshops/seminars are conducted Grade B, if 1 workshop/seminar is conducted Grade C, if no workshop/seminar is conducted | C | C | |
| Overall Grade | | | | | | |

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|--|--|--|---|------------------------------------|---|---|
| IV - INFRASTRUCTURE & LEARNING RESOURCES (Not covered under format - I) | | | | | | |
| A | | | | | | |
| Details of Library as a Learning Resource | | | | | | |
| 1 | Details of Library Automation a. Name of the iLMS software b. Status of automation c. Year and Version | Librarian's Report validated by IQAC and verified by Principal | Grade A, if 100% automation is done Grade B, if partially done Grade C, if not automated | C | C | |
| 2 | Details of i. e-journals ii. e-sodhsindhu iii. Sodhganga iv. e-books | Librarian's Report on subscription and usage of e- resources validated by IQAC and verified by Principal | Grade A, if All the Teachers and Students make use of the e- resources Grade B, if 50% of Teachers and Students make use of the e- resources Grade C, if below 50% Teachers and Students make use of the e- resources | C | C | |
| 3 | Daily usage of Library by teachers and students (percentage) | Librarian's Report on regular footfall and e- footfall validated by IQAC and verified by Principal | Grade A, if more than 60% Teachers and Students make use of Library Grade B, if 50% of Teachers and Students make use of Library Grade C, if less than 50% Teachers and Students make use of Library | A | A | |
| B | | | | | | |
| IT Infrastructure | | | | | | |
| 4 | Details of procedures for maintaining and utilizing physical and academic support facilities (Classrooms, Computers, Labs, Library and Sports Complex) | 1. Infrastructure procurement and maintenance policy approved by the Principal 2. Report showing the expenditure towards repairs, maintenance and upgradation | Grade A, if Policy and Report are maintained Grade B, if only Policy or Report is maintained Grade C, if nothing is available | A | A | |
| 5 | Expenditure incurred for the last two years on : a) New Infrastructure Facility b) maintenance of facilities (Classrooms, Equipment, sports, Auditorium & seminar halls etc.) excluding salary component | 1. Finance Committee Meeting Minutes 2. Report validated by IQAC and verified by Principal | Grade A, if Minutes and Report are maintained Grade B, if only Minutes or Report is maintained Grade C, if nothing is available | A | A | |
| Overall Grade | | | | | | |

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|---|---|--|---|------------------------------------|--|--|
| V-STUDENT SUPPORT AND PROGRESSION (Not covered under format - I) | | | | | | |
| A Student Support | | | | | | |
| 1 | Percentage of Students benefited by scholarships & free ships for the last two years | Office Report validated by IQAC and verified by Principal | Grade A, if benefit offered by all the 6 bodies Grade B, if benefit offered by any 3 bodies Grade C, if benefit offered by 3 bodies | A | A | All the students receive fee reimbursement through Government schemes |
| | a) Government | | | | | |
| | b) Institution | | | | | |
| | c) Non - Governmental bodies | | | | | |
| | d) Industries | | | | | |
| | e) Individuals | | | | | |
| | f) Philanthropists | | | | | |
| 2 | Capacity building and skill enhancement initiatives taken up by the Institution during the last 2 years | Report by JKC and Physical Education, Physics Department ,validated by IQAC and verified by Principal | Grade A, if All the 4 areas are covered Grade B, if any 3 areas are covered, Grade C, if any 2 areas are covered | B | B | Interfaculty forum meet was periodically conducted for exchanging the skills |
| | a) Soft Skills | | | | | JKC conducts classes for students in soft skills |
| | b) Language and Communication Skills | | | | | |
| | c) Life Skills (Yoga, Physical Fitness/ Health and Hygiene) | | | | | |
| 3 | Average Percentage of students benefited by guidance for competitive examinations and career counseling by the Institution during last 2 years (only final year students) | 1.Records by the JKC and Departments 2. Proof of employment | Grade A, if more than 50% of students placed Grade B, if 30% of students placed Grade C, if less than 30% of students placed | C | C | |
| 4 | Student grievances Redressal mechanism , No. of grievances received & Redressed during last 2 years | 1. 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 | B | B | |
| 5 | Percentage of students participated and presented papers/ posters in the state level/national levels academic/research plafrooms out side the parent institution. | 1. 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 | C | C | |

| | | | | | | |
|---|---|--|--|---|---|--|
| 6 | The Institution has a transparent mechanism for timely redressal of: A. Sexual harassment B. Ragging | 1. Anti ragging Policy and Policy to prevent Sexual harassment 2. Committee(s) Report(s) about grievance redressal 3. Proofs and Meeting Minutes | Grade A, if All the 3 aspects are covered Grade B, if any 2 aspects are covered, Grade C, if only policies exist | A | A | |
| 7 | Record of Women Empowerment Cell (WEC) | 1. WEC Meeting Minutes 2. Committee Report on activities 3. Report on Gender sensitisation and related activities | Grade A, if All the 3 are covered Grade B, if any 2 are covered, Grade C, if only WEC exists | A | A | |
| B Student Progression | | | | | | |
| 8 | Students' Progression to Higher Education | 1. Department wise Reports with proof of Admission 2. Consolidated Report validated by IQAC & verified by Principal | Grade A, if reports and proofs are available Grade B, if only reports are available Grade C, if no record is maintained | B | B | |
| 9 | Students' Progression to Employment | 1. Department wise Reports with proof of Joining 2. Consolidated Report validated by IQAC & verified by Principal | Grade A, if reports and proofs are available Grade B, if only reports are available Grade C, if no record is maintained | B | B | |
| 10 | Students' Progression to Entrepreneurship | 1. Department wise Reports with proofs 2. Consolidated Report validated by IQAC & verified by Principal | Grade A, if reports and proofs are available Grade B, if only reports are available Grade C, if no record is maintained | C | C | |
| 11 | Percentage of students qualifying NET/SET/GATE/GMAT/CAT/TOFEL/Civil Services/ State Govt Examinations (Qualified students/Total No of students x 100) | 1. Department wise Reports with proofs 2. Consolidated Report validated by IQAC & verified by Principal | Grade A, if reports and proofs are available Grade B, if only reports are available Grade C, if no record is maintained | C | C | |
| 12 | Feed back from Employees on Online Web Job Portal, APSSDC (AP State Skill Development Corporation), SSC (Skill Sector Council) | Feed back consolidated Report from JKC | Grade A, if any 3 companies/ Employers offer feed back Grade B, if any 2 companies/ Employers offer feed back Grade C, if only 1 company/ Employer offer feed back | C | C | |
| C Student Participation and Activities | | | | | | |
| 13 | No. of awards/medals for outstanding performance in sports/cultural activities (State/National/International/University levels only) | Consolidated Reports by the Committees, validated by IQAC & verified by Principal | Grade A, if International and National Level Grade B, if University and State level Grade C, if below State level | | | |
| | a) University Level | | | | | |
| | b) State Level | | | | | |
| | c) National Level | | | B | B | |
| | d) International Level | | | | | |
| 14 | Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution | 1. Committees List 2. Student Council Report | Grade A, if active student council exists along with reports Grade B, if there is only active student council Grade C, if nothing exists | A | A | |

| | | | | | | |
|--|--|---|---|---|---|--|
| 15 | Number of sports and cultural activities / competitions organised in the Institution for the last 2 years | Committee reports validated by IQAC and verified by Principal | Grade A, if 5 events/ competitions organized at national level Grade B, if 5 events/ competitions organized at State level Grade C, if events at district level | A | A | |
| 16 | Percentage of Student participation in sports and cultural events/ competitions for the last 2 years (Programme wise) No of students participated/Total No of students x 100 | Committee reports validated by IQAC and verified by Principal | Grade A, if 50% of students participate Grade B, if 30% of Students participate Grade C, if less than 30% of Students participate | A | A | |
| D | | Alumni Engagement | | | | |
| 17 | Is there registered Alumni Association for the institution? If yes, year of registration and number | Registration certificate to be verified | Grade A, if Alumni Association is registered and active; Grade B, if Association is registered Grade C, if Association is not registered | A | A | |
| 18 | Alumni contribution for the last 2 years | Alumni Register to be verified along with audited statements of amount (in cash/ Kind) donated | Grade A, if 2 lakhs and above Grade B, if 1 lakh above Grade C, if below one lakh | A | A | |
| 19 | Number of Alumni Association Chapters / meetings held during the last 2 years | 1. Meeting minutes 2. Consolidated reports | Grade A, if 4 and above Grade B, if 2 and above Grade C, if one and below | B | B | |
| Overall Grade | | | | | | |
| VI-GOVERNANCE AND LEADERSHIP | | | | | | |
| Institutional Vision and Leadership | | | | | | |
| A | | | | | | |
| 1 | Mechanism of achieving the Vision and Mission of the Institution (Describe in 200 words) | Institutional Strategic Plan to achieve Vision and Mission with stage wise proofs | Grade A, if strategic plan is in action Grade B, if the mechanism is in planning stage Grade C, if nothing is available | A | A | |
| 2 | Explain the Institutional Practices like decentralization and participative management to show case effective leadership | 1. List of Committees showing decentralization 2. Meeting Minutes and Action Plans by all committees | Grade A, if both are maintained Grade B, if only one is maintained Grade C, if only committees are constituted | A | A | |
| 3 | Staff Council Register (Minutes of meetings) | Meeting Minutes and Resolutions of Staff Council | Grade A, if Staff Council meets regularly and implements resolutions through meetings Grade B, if Staff Council resolutions properly recorded Grade C, if Staff Council is formed | A | A | |
| 4 | Implementation of OTLP | Grade report | Grade A, if the Institution achieves Grade A throughout the year Grade B, if the Institution achieves Grade A occasionally Grade C, if the Institution achieves B & C grades | B | B | |
| 5 | Number of RTI issues addressed | RTI file with applications, responses and registers | Grade A, if all the applications disposed within the stipulated time Grade B, if the applications are not disposed within the stipulated time Grade C, if record is not properly maintained | A | A | |

| | | | | | | | | |
|---|---|--|---|--|---|---|--|--|
| 6 | Organizational structure of the Institution | Organogram showing hierarchy and incharges | Grade A, if Organogram with hierarchy incharges prepared Grade B, if Only heirarchy is presented Grade C, if Organogram is not prepared | A | A | | | |
| Institutional e - governance | | | | | | | | |
| B | 7 | Implementation of e - governance in | Softwares and records to be verified Consolidated report by Principal | Grade A, if any 3 components exist Grade B, if any 2 components exist Grade C, if nothing exist | B | B | | |
| | | a) Administration | | | | | | |
| | | b) Finance and Accounts | | | | | | |
| | | c) Student Admissions and support | | | | | | |
| | | d) Examinations | | | | | | |
| Faculty Empowerment Strategies | | | | | | | | |
| C | 8 | Details of financial support to attend conference / workshop and membership for professional bodies for the last 2 years | Consolidated report by research committee validated by IQAC and Verified by Principal | Grade A, if more than 75% staff are funded Grade B, if more than 50% staff are funded Grade C, if less than 50% staff are funded | | | | |
| | 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 | C | C | | |
| | 10 | Details of teachers undergoing online/ offline faculty development programmes during the last two years (Professional Develeopment 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 | A | | |
| | 11 | Details of performance appraisal system designed by instituion for Teaching and non- teaching staff | ASAR reports | Grade A, if more than 75% teachers are accredited at "Good" grade Grade B, if more than 50 % teachers are accredited at "Good" grade Grade C, if less than 50% teachers are accredited at "Good" grade | A | A | | |
| Financial Management and Resource Mobilization | | | | | | | | |
| D | 12 | Institutional mechanism for internal and external financial audits | 1. Internal Audit Committee constitution Circular 2. 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 | A | A | | |
| | 13 | Funds / Grants received from nongovernment bodies, individuals, philanthropists (other than research) | Consolidated Report verified by Principal | 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 | B | B | | |

| | | | | | |
|---|--|--|------------|------------|--|
| E) Green campus initiatives a) Plastic free campus (Ban on the use of Plastics) b) Botanical garden c) Green house d) Green landscaping e) Green audit f) Battery vehicles | Approved Policy & Report focusing on details and activities validated by IQAC and verified by Principal | Grade A, if all 6 reports are present Grade B, if any 4 are present Grade C, if any 3 or below | A | A | |
| F) Divyangyan friendly barrier - free environment a) Ramps b) Railings c) Scribe for examination d) Provision of lift/Wheel chairs e) Alternative arrangements for Divyangyan | 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 | B | B | |
| Initiatives for inculcating values | | | | | |
| Cross cutting issues and value initiatives a) Tolerance and harmony against several diversities i) Cultural ii) Regional iii) Linguistic iv) Communal v) Socio - Economic | College Activity Register & Report focusing on details 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 | A | |
| b) Human values and professional ethics | Syllabus copy, 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 present Grade C, if any one is present | A | A | |
| c) Code of conduct for students and teachers d) Celebration of National and International commemorative days and festivals | Approved Policy & Report on implementation with details validated by IQAC and verified by Principal College Activity Register & 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 Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present | A A | A A | |
| 3 Sensitization of students and employees of the Institution to the constitutional obligations/ awareness programmes on Constitutional values a) Liberty, Equality, Fraternity, Justice b) Fundamental 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 present Grade C, if any one is present | A | A | |
| C Best Practices | Record of two best/innovative practices by the institution | | B | B | |
| i. | i) Departmental Best Practices Report in the NAAC prescribed format ii) Institutional Best Practice Report in the NAAC prescribed format | Grade A, if all 2 reports are present Grade B, if any one is present Grade C, if nothing is present | B | B | |
| ii. | | | | | |

Institutional Distinctiveness

Explain how distinct is your institution in academic and administrative practices:

Evidence with clear cut examples - Document in 200 words

Grade A, if Academic and Administrative practices are produced
Grade B, if only one is produced Grade C, if no document is available

B

B

Overall Grade

B

College Grade -

B

Name & Signature of the Principal :

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Name & Signatures of the Academic Advisors

1

2

Name & Signature of the Vice-Principal :

B THREVENI

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

**Government of Andhra Pradesh
Commissionerate of Collegiate Education**

Academic & Administrative Audit (AAA) – 2021-2022

FORMAT – I (COLLEGE PROFILE)

PART- A

1. Name of the College and Address:

K.H Government Degree College, Dharmavaram

URL of Website : www.khgdedmm.ac.in

E- Mail : jkc.dharmavaram@gmail.com

Phone number : 08559223074

2. Vision & Mission

Vision:

- To render value based higher education for the students hailing from predominantly rural and poor socio-economic background.
- To develop the institution into a multidimensional educational centre that responds to the basic as well as changing needs of the student community.
- To provide quality higher education that builds knowledge, wisdom, confidence, skills, values and various capabilities that are needed by the students for pursuing higher learning, joining workforce and playing a vital citizenship role.

Mission

- To establish comparability of competence at the end of Education, reinforce the integrative aspects of society and culture and also establish a value system necessary for an egalitarian democratic and secular society.
- To inculcate among the students a sense of discipline, perseverance as well as spirit of tolerance.
- To make them realize the importance of dignity of labour and to motivate them to dedicate themselves in social service activities.

3. Name of the Principal, email, and mobile Number:

Dr.K.Prabhakar Reddy, 9441177709, prabhakarareddykogatram@gmail.com

4. Name of the Vice-Principal, email, and mobile Number:

Dr.B.Thriveni, 9491362413

5. Name of the IQAC Coordinator, email, and mobile Number:

S.Pavani, pavanisd1@gmail.com, 9703094743

6. Name of the Academic Coordinator, email, and mobile Number:

S.Pavani, pavanisd1@gmail.com, 9703094743

7. Year of Establishment : 1982

8. UGC 2(f) and 12 B status (certificates to be verified) : Yes

9. Autonomous status – No

10. RUSA status : NA

11. College land and Plan details /documents : Yes

12. Affiliation status : Permanent

13. AISHE Status– Document : YES

14. NAAC Status -

a) Previous NAAC Cycle date and Month : 01-05-2015

b) Date of Expiry: 30-04-2020

c) Previous Grade and CGPA (certificates to be verified)

15. Status of peer team recommendations

| S.No | Recommendations made | Recommendations fulfilled/ To be fulfilled |
|------|----------------------|--|
| 1 | Nil | Nil |

Action taken report to be attached

16. Previous Recommendations of Academic Audit of the CCE

| No. of suggestions made | No of suggestions implemented |
|-------------------------|-------------------------------|
| 2 | 1 |

Action taken report to be attached

17. NIRF Rank (if any) : Nil Year: Nil

18. Green Audit Report by Government Agency: Yes Year: 2022

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

PART-B

1. No. of Programmes Offered by the College

| Year | 2021-22 | List of Programmes | 2022-23 | List of Programmes |
|----------------------|---------|---|---------|---|
| Number of Programmes | | BA(EIIP) BCOM (GENERAL) BCOM (CA) B.Sc(MPCS) | | BA(EIIP) BCOM (GENERAL) BCOM (CA) B.Sc(MPCS) |

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

| Year | 2020-21 | List of Courses | 2021-22 | List of Courses |
|---------------------|---------|-----------------|---------|-----------------|
| Value Added courses | 0 | 0 | 0 | 0 |

3. Details of teaching faculty

| No of posts | Sanctioned | Working | Vacancies |
|-------------|------------|---------|-----------|
| Regular | 14 | 08 | 06 |
| PTL | 00 | 00 | 00 |
| Contract | 00 | 01 | 00 |
| Guest | 00 | 04 | 00 |
| Total | 14 | 13 | 06 |

4. Qualifications of teaching staff

| Teaching Staff | P G | M. Phil | Ph.D | NET/SET |
|----------------|--------|---------|------|---------|
| Regular | 1 | 1 | 5 | 1 |
| PTL | 00 | 00 | 00 | 00 |
| Contract | 00 | 01 | 00 | 00 |
| Guest | 04 | 00 | 00 | 00 |
| Total | 01 | 02 | 05 | 01 |

5. Details of non- teaching faculty

| No of posts | Sanctioned | Working | Vacancies |
|--------------|------------|-----------|-----------|
| 04 | 04 | 04 | 00 |
| Total | 04 | 04 | 00 |

6. Student strength particulars

a) During the last two years

| Year | 2020-21 | | | 2021-22 | | |
|------|-----------|-----------|-----------|-----------|-----------|-----------|
| | I | II | III | I | II | III |
| | 63 | 55 | 77 | 56 | 63 | 55 |

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

| Year | 2020-21 | 2021-22 |
|------|---------|---------|
| | | |

| Programme wise | A | P | % | A | P | % |
|----------------|----|----|----|----|----|----|
| | 49 | 09 | 18 | 36 | 17 | 47 |
| | 49 | 09 | 18 | 36 | 17 | 47 |

8. Teacher – student ratio (Current Year) : 1:15

9. Infrastructure details (Physical and Academic facilities of Criterion- IV)

- i. Total no of class rooms: 10
- ii. Total no of laboratories: 3
- iii. Total no of digital classrooms : 00
- iv. Total no of virtual classrooms : 01
- v. Total no of ICT enabled classrooms : 01
- vi. Total no of studios : 00
- vii. Total no of Computers, Student & Computers Ratio : 30
- viii. Total no of printers : 08
- ix. Total no of scanners : 00
- x. Total no of Xerox facility (at Depts&Office) : 01
- xi. Total no of Wi-Fi routers : 02
- xii. Internet Bandwidth : 10Mbps
- xiii. Seminar halls : 01
- xiv. Auditorium : 00
- xv. Details of sports facilities : Yes
- xvi. Gymnasium (No of stations) : 16 Stations
- xvii. Rooms for administration : 02
- xviii. Water –RO facility : 01
- xix. Toilets for staff (Men/Women/Differently abled) : 02
- xx. Toilets for students (Men/Women/Differently abled) : 02
- xxi. Divyangan friendly facilities (Ramps/Lifts/Softwares): 01
- xxii. No of fire extinguishers in the labs and corridors : 00
- xxiii. Solar energy details – LEDs , Green Audit Status : 00
- xxiv. Examination Cell : 01
- xxv. Library
 - No. of Books & Journals : 16778
 - Status of Automation: In Progress
 - E-journals:00
 - Nlist subscription: Yes
 - Internet : Yes
 - Foot Fall : 10
 - E-footfall : 5
 - Xerox Facility (at Library) : YES
- xxvi. Women’s waiting hall : YES
- xxvii. Grievance Reddressal Cell : YES
- xxviii. Health Centre : YES
- xxix. ELL : NO

- xxx. JKC Lab : NO
- xxxi. Computer Labs : 01
- xxxii. Canteen Facility : NO

10. Research :

❖ No of collaborations / Functional MoUs

| Year | 2020-21 | 2021-22 |
|---------------------------------|---------|---------|
| Number of collaborations / MoUs | 00 | 03 |
| No. of Follow up Activities | 00 | 04 |

❖ No of publications in UGC – CARE listed journals

| Year | 2020-21 | 2021-22 |
|------------------------|---------|---------|
| Number of Publications | 00 | 00 |

❖ No of start-ups

| Year | 2020-21 | 2021-22 |
|---------------------|---------|---------|
| Number of start-ups | 00 | 00 |

❖ No of patents

| Year | 2020-21 | 2021-22 |
|-------------------|---------|---------|
| Number of patents | 00 | 00 |

❖ No of Research Guides

| Year | 2020-21 | 2021-22 |
|---------------------------|---------|---------|
| Number of Research Guides | 00 | 00 |

❖ No of Research Scholars

| Year | 2020-21 | 2021-22 |
|-----------------------------|---------|---------|
| Number of Research Scholars | 00 | 00 |

❖ No of Major/ Minor Research Projects

| Year | 2020-21 | 2021-22 |
|---------------------|---------|---------|
| Number of Major RPs | 00 | 00 |

| | | |
|---------------------|----|----|
| Number of Minor RPs | 00 | 00 |
|---------------------|----|----|

❖ Incubation Centre with Research Facility: No

❖ Consultancy offered: NO

| Area | Organization (MoU) | Revenue Generated |
|------|--------------------|-------------------|
| 00 | 00 | 00 |

11. Policies prepared and implemented (Give Details) : Nil

12. No. of Committees appointed (Provide links of meeting minutes & reports) : Yes

13. Extension activities (Current year)

a) No. of Extension activities in the Neighborhood for social and holistic development

b) No of Extension activities conducted through NSS/NCC/ REDCROSS/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 :

15. Alumni Association – involvement and activities :

No. of meetings conducted : 03

16. Awards and achievements-current year (to be verified -)

❖ Students :00

❖ Staff :00

17. Total no of scholarships and free ships (Current Year) : 140

Total Amount in Rs:- 700000/-

18. Total no of capacity building and skill development activities conducted by the college (Current Year)

| | |
|---------------|----|
| Teaching | 00 |
| Non –Teaching | 00 |

19. Trainings conducted by JKC for competitive exams during the last two years

Training:

| Year | 2020-21 | 2021-22 |
|-------------------------------|---------|---------|
| Number of students registered | 30 | 40 |

| | | |
|---------------------------|----|----|
| Number of studentstrained | 30 | 40 |
| a. from your GDC | 30 | 40 |
| b. from other colleges | 00 | 00 |

Placements:

| Year | 2020-21 | 2021-22 |
|-------------------------------------|---------|---------|
| No. of companies visited the campus | 00 | 00 |
| Number of studentsPlaced | 00 | 00 |
| a. from your GDC | 00 | 00 |
| b. from other colleges | 00 | 00 |

CSP:

| Year | 2020-21 | 2021-22 |
|--|---------|---------|
| Number of students Participated in CSP | 00 | 47 |
| a) B.A | 00 | 21 |
| b) B.Com | 00 | 26 |
| c) B.Sc | 00 | 00 |

Internship:

| Year | 2020-21 | 2021-22 |
|---|---------|---------|
| Number of students completed Internship | 00 | 00 |
| d) B.A | 00 | 00 |
| e) B.Com | 00 | 00 |
| f) B.Sc | 00 | 00 |

Type of Internships:

| Year | 2020-21 | 2021-22 |
|----------------------------------|---------|---------|
| Total No of Physical Internships | 00 | 00 |
| Total No of Online Internships | 00 | 00 |
| Total No of paid Internships | 00 | 00 |

20. Student Support and Progression

A. Students Progression to Higher Education (Programme wise)

| Year | 2020-21 | 2021-22 |
|--------------------|---------|---------|
| Number of students | | |
| a) B.A | 04 | 05 |
| b) B.Com | 05 | 12 |
| c) B.Sc | 01 | 00 |

B. Employment (Programme wise)

| Year | 2020-21 | 2021-22 |
|--------------------|---------|---------|
| Number of students | | |
| a) B.A | 00 | 00 |
| b) B.Com | 00 | 00 |
| c) B.Sc | 00 | 00 |

C. Entrepreneurship (Programme wise)

| Year | 2020-21 | 2021-22 |
|--------------------|---------|---------|
| Number of students | 00 | 00 |
| a) B.A | 00 | 00 |
| b) B.Com | 00 | 00 |
| c) B.Sc | 00 | 00 |

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

- A. Government : Nil
 - B. Non-governmental bodies : Nil
 - C. Individuals/ Philanthropists : Nil
 - D. CSR : Nil
 - E. Budget allocated for Infrastructure : Nil
 - F. Expenditure for Books & Journals : Nil
- Budget Sanctioned Rs.00 Utilized Rs.00

22. Governance and Leadership

- ❖ Institutional Development Plan (Next two years)
- ❖ Institutional distinctiveness in specified area

23. Contribution of IQAC

- ❖ Incremental changes during the last two years

24. Best Practices of Institution

1. Mid day Meals with Contribution of Mr.B.Venugopal, Philanthropist

25. Evaluative Reports of the Departments : Yes

26. For Autonomous Colleges : NA

A. Academic Council

- Last Academic Council meeting date
- Major decisions for enriching curriculum/Academics

B. Controller of Examinations

- 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

- Mechanisms for updating curriculum
- Justification Reports for Curricular revamp

D. Governing Body

- Last G.B meeting date
- Major resolutions for administration

27. College Handbook (to be uploaded on the college website) : Yes

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) : Yes

31. Reports of various committees (to be verified) : Yes

32. CPDC/Finance Committee Meeting Minutes Registers (to be verified) : Yes

33. Implementation status of Biometric Attendance and TLP Reports (to be verified) : Yes


 14/11/23


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)