Academic & Administrative Audit of ~

Format-I (Institutional Data)

AISHE CODE: C-32817-2018 District: PRAKASAM Zone: III COLLEGE PROFILE Damacharla Sakkubayyamma Government Degree College Name of the College for Women, Ongole, Prakasam District. www.gdcwongole.com URL of Website ongole.jkc@gmail.com email 9948121719 Phone number Dr.D.Anjaneyulu(FAC) ongole.jkc@gmail.com Name of the Principal, email & Mobile Number 9440931304 satyakalyani27@gmail.com M/s D.Kalyani Name of the Vice-Principal, email & Mobile Number 9492903586 satyakalyani27@gmail.com M/s D.Kalyani Name of the IQAC Coordinator, email & Mobile 9492903586 Number 1984 Land:7.2Acres Year of Establishment & details of land available if any Acharya Nagarjuna University, Nagarjuna Nagar, Gutur Affiliating University & College Code assigned by University NIRF Rank A Previous Grade of the College in Academic Audit NAAC Grade with Cycle, Accredited Year & CGPA ( NAAC B 2014 Cycle II Status of preparation if not Accredited) Permanent & Temporary Affiliation certificate (Permanent/Temporary) UGC Recognition (2f & 12 B) (Scanned certificate is to enclosed be sent) College Working Hours (if shift system mention details 5.00 PM 10.00 AM to of both shifts & give reasons for shift system) 17 Regular Working Redeployed 1 PTL 0 No. of Posts Sanctioned: 24 2 Contract Guest Course wise & year wise Students strength particulars enclosed (Proforma enclosed) I-CURRICULAR ASPECTS Recommendation/Sug Impression of Academic Advisor along with Status (Give Details, gestions by Academic grade A(Good)/B( Satisfactory)/C (poor) after Item not just Yes/No) Observation Advisors 100% Implemented A Implementation of Annual Institutional Plan A Submitted Departmental Annual Curricular Plans Circulated A Whether the above two circulated among Students? Prepared A College Activity Register 2018-19 College Calendar/College Magazine A Prepared Record of review of A Add-on Courses (Department-wise) completed during A 2017-18

100%

Add-on Courses (Department-wise) in 2018-19

Coverage of Syllabus (Average Percentage)

A

Maintenance of Student Attendance Registers including Biometric Attendance Whether feedback on curriculum was obtained from stake holders and analysed Whether Online courses introduced Whether Online courses introduced  Whether Online courses introduced  NOT Introduced II-TEACHING, LEARNING  Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2018-19  Social-economic status of students enrolled(Group wise and Year wise) in 2018-19  Demand Ratio (Group wise)  Percentage of differently abled students (Divyangjan) on roll  Percentage of full time teachers against sanctioned posts in 2018-19  Student - Full time teacher ratio Maintained  Number of days from the date of last semester-end/ year- end examination till the declaration of results in 2018-19  The number of classes (per week) taken by the Principal  Teaching Diaries & Teaching Plans in Prescribed Formats  Teaching Diaries & Teaching Plans in Prescribed Vo. Of Virtual Classes presented  No. Of Virtual Classes attended  No. Of Virtual Classes attended  No. Of Virtual Classes attended  No. Of Virtual Classes presented by Faculty  No. Of Interchapt of the presentation of teaching Process  Not Started  No. Of Sessons in LMS portal by Faculty (MOODLE)  Not Used  No. Of Victos prepared / presented through Presentation tube  No. Of Voideos prepared / presented through Presentation tube  No. Of Voideos prepared / presented through Presentation tube  No. Of TOT's conducted on ICT tools in Teaching last one month  Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-	A  d A  No of Courses introduced:	New Courses
Blometric Attendance   Whether feedback on curriculum was obtained from   Stude holders and analysed   NOT Introduced   Rottlength   NoT Introduced   Rottlength   NoT Introduced   Rottlength   NoT Introduced   Rottlength   R	A No of Courses introduced: EVALUATION  A A A A A A A A A A A A A A A A A A	
Whether feedback on curriculum was obtained from stuke holders and analysed   NOT Introduced   NOT Introduced   NOT Introduced   II-TEACHING, LEARNING	No of Courses introduced: EVALUATION  A  A  A  A  A  A  A  A  A  A  A  A  A	
Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2018-19   35,38,42,52	A A A A A A A A A A A	
Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2018-19  30 Social-economic status of students enrolled(Group wise) and Year wise) in 2018-19  31 Demand Ratio (Group wise)  32 Percentage of differently abled students (Divyangjan) on roll  33 in 2018-19  34 Student - Full time teachers against sanctioned posts in 2018-19  35 Student Profile as per prescribed reservation  36 Number of days from the date of last semester-end/year- end examination till the declaration of results in 2018-19  37 The number of classes (per week) taken by the Principal 22  38 Teaching Diaries & Teaching Plans in Prescribed Formats  39 Use of ICT in teaching and learning Using ICT 40 No. Of Virtual Classes presented 180  41 No. Of Virtual Classes in Teaching Learning Process Not Started 180  42 Use of Digital Classes in Teaching Learning Process Not Started 180  43 No. Of Mana TV lessons presented by Faculty NIL 180  44 No. Of lessons in LMS portal by Faculty (MOODLE) NIL 180  45 Use of ICT evaluation Tools (Plickers, Kahoot etc.) Not Used 180  46 Presentation tube 180  47 No of TOTs conducted on ICT tools in Teaching 181 Not Prepared 182 one month 184 overage percentage of teachers using ICT for effective 1810	A A A A A A A A A A A A A	
Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2018-19  Social-economic status of students enrolled(Group wise and Year wise) in 2018-19  Demand Ratio (Group wise)  Demand Ratio (Group wise)  Percentage of differently abled students (Divyangjan) on roll  Student - Full time teachers against sanctioned posts in 2018-19  Student Profile as per prescribed reservation  Number of days from the date of last semester-end/year- end examination till the declaration of results in 2018-19  The number of classes (per week) taken by the Principal 22  Teaching Diaries & Teaching Plans in Prescribed Maintaining Formats  Teaching Diaries & Teaching Plans in Prescribed Maintaining Using ICT No. Of Virtual Classes presented 180  No. Of Virtual Classes attended 720  Use of Digital Classes in Teaching Learning Process Not Started No. Of lessons in LMS portal by Faculty (MOODLE) NIL  No. Of lessons in LMS portal by Faculty (MOODLE) NIL  Visc of ICT evaluation Tools (Plickers, Kahoot etc.) Not Used Presentation tube No of TOT's conducted on ICT tools in Teaching Average daily attendance in the Biometric devices from last one month Average percentage of teachers using ICT for effective	A A A A A A A A A A A A A	
Social-economic status of students enrolled (Group wise and Year wise) in 2018-19   01:03	A A A A A A A A A A	
Demand Ratio (Group wise)   01:03	A A A A A A A	
Percentage of differently abled students (Divyangjan) on roll   0.75	A A A A A	
Percentage of full time teachers against sanctioned posts in 2018-19   12	A A A A	
Student - Full time teacher ratio   Maintained	A A A	
Number of days from the date of last semester-end/ year- end examination till the declaration of results in 2018-19  The number of classes (per week) taken by the Principal 22  Teaching Diaries & Teaching Plans in Prescribed Formats 25  Waintaining 16  To No. Of Virtual Classes presented 180  No. Of Virtual Classes attended 720  We of Digital Classes in Teaching Learning Process Not Started No. Of Mana TV lessons presented by Faculty NIL  No. Of lessons in LMS portal by Faculty (MOODLE) NIL  Vise of ICT evaluation Tools (Plickers, Kahoot etc.) Not Used  No. Of Videos prepared / presented through Presentation tube  No of TOT's conducted on ICT tools in Teaching Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	A A A	
Number of days from the date of last semester-end/ year- end examination till the declaration of results in 2018-19  37 The number of classes (per week) taken by the Principal  38 Teaching Diaries & Teaching Plans in Prescribed Formats  39 Use of ICT in teaching and learning  40 No. Of Virtual Classes presented 41 No. Of Virtual Classes attended 42 Use of Digital Classes in Teaching Learning Process  43 No. Of Mana TV lessons presented by Faculty  44 No. Of lessons in LMS portal by Faculty (MOODLE)  45 Use of ICT evaluation Tools (Plickers, Kahoot etc.)  46 No. Of Videos prepared / presented through Presentation tube  47 No of TOT's conducted on ICT tools in Teaching  48 Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	A A	
36   year- end examination till the declaration of results in 2018-19   112     37   The number of classes (per week) taken by the Principal   22     38   Teaching Diaries & Teaching Plans in Prescribed Formats   Maintaining   Using ICT     40   No. Of Virtual Classes presented   180     41   No. Of Virtual Classes presented   720     42   Use of Digital Classes in Teaching Learning Process   Not Started     43   No. Of Mana TV lessons presented by Faculty   NIL     44   No. Of lessons in LMS portal by Faculty (MOODLE)   NIL     45   Use of ICT evaluation Tools (Plickers, Kahoot etc.)   Not Used     46   No. Of Videos prepared / presented through   Presentation tube   No of TOT's conducted on ICT tools in Teaching     48   Average daily attendance in the Biometric devices from last one month     Average percentage of teachers using ICT for effective	A A	
The number of classes (per week) taken by the Principal  Teaching Diaries & Teaching Plans in Prescribed Formats  Maintaining  Use of ICT in teaching and learning  Using ICT  No. Of Virtual Classes presented  No. Of Virtual Classes attended  Use of Digital Classes in Teaching Learning Process  Not Started  No. Of Mana TV lessons presented by Faculty  No. Of lessons in LMS portal by Faculty (MOODLE)  Use of ICT evaluation Tools (Plickers, Kahoot etc.)  Not Used  No. Of Videos prepared / presented through Presentation tube  No of TOT's conducted on ICT tools in Teaching  Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	A	
Formats  Jusc of ICT in teaching and learning  Wsing ICT  No. Of Virtual Classes presented  No. Of Virtual Classes attended  Vusc of Digital Classes in Teaching Learning Process  Not Started  No. Of Mana TV lessons presented by Faculty  No. Of lessons in LMS portal by Faculty (MOODLE)  Vusc of ICT evaluation Tools (Plickers, Kahoot etc.)  Not Used  No. Of Videos prepared / presented through Presentation tube  No of TOT's conducted on ICT' tools in Teaching  Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective		
39Use of ICT in teaching and learningUsing ICT40No. Of Virtual Classes presented18041No. Of Virtual Classes attended72042Use of Digital Classes in Teaching Learning ProcessNot Started43No. Of Mana TV lessons presented by FacultyNIL44No. Of lessons in LMS portal by Faculty (MOODLE)NIL45Use of ICT evaluation Tools (Plickers, Kahoot etc.)Not Used46No. Of Videos prepared / presented through Presentation tubeNot Prepared47No of TOTs conducted on ICT tools in Teaching48Average daily attendance in the Biometric devices from last one month01:06Average percentage of teachers using ICT for effective	A	
40 No. Of Virtual Classes presented 41 No. Of Virtual Classes attended 42 Use of Digital Classes in Teaching Learning Process 43 No. Of Mana TV lessons presented by Faculty 44 No. Of lessons in LMS portal by Faculty (MOODLE) 45 Use of ICT evaluation Tools (Plickers, Kahoot etc.) 46 No. Of Videos prepared / presented through Presentation tube 47 No of TOTs conducted on ICT tools in Teaching 48 Average daily attendance in the Biometric devices from last one month 48 Average percentage of teachers using ICT for effective		
41 No. Of Virtual Classes attended 42 Use of Digital Classes in Teaching Learning Process 43 No. Of Mana TV lessons presented by Faculty 44 No. Of lessons in LMS portal by Faculty (MOODLE) 45 Use of ICT evaluation Tools (Plickers, Kahoot etc.) 46 No. Of Videos prepared / presented through Presentation tube 47 No of TOT's conducted on ICT tools in Teaching 48 Average daily attendance in the Biometric devices from last one month 48 Average percentage of teachers using ICT for effective	A	
42 Use of Digital Classes in Teaching Learning Process  As No. Of Mana TV lessons presented by Faculty  No. Of lessons in LMS portal by Faculty (MOODLE)  No. Of lessons in LMS portal by Faculty (MOODLE)  Not Used  No. Of Videos prepared / presented through Presentation tube  No of TOT's conducted on ICT' tools in Teaching  Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	Α	
44 No. Of lessons in LMS portal by Faculty (MOODLE)  45 Use of ICT evaluation Tools (Plickers, Kahoot etc.)  46 No. Of Videos prepared / presented through Presentation tube  47 No of TOT's conducted on ICT tools in Teaching  48 Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	A	
44 No. Of lessons in LMS portal by Faculty (MOODLE)  NIL  45 Use of ICT evaluation Tools (Plickers, Kahoot etc.)  Not Used  No. Of Videos prepared / presented through Presentation tube  47 No of TOT's conducted on ICT tools in Teaching  Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	С	
No. Of Videos prepared / presented through Presentation tube  No of TOT's conducted on ICT tools in Teaching  Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	C	to typical section of the con- ficient of the section of the con-
Presentation tube  47 No of TOT's conducted on ICT tools in Teaching  48 Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	A	
47 No of TOT's conducted on ICT' tools in Teaching  Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	C	
Average daily attendance in the Biometric devices from last one month  Average percentage of teachers using ICT for effective	A	esta e e e e e e e e e e e e e e e e
Average percentage of teachers using ICT for effective	A	
teaching with Learning Management Systems (LMS), E- learning resources etc.	<b>A</b>	
50 Co-Curricular Activities (College level) Conducting	A	
51 Seminars/conferences/workshops organised in 2018-19 Four		
52 Academic Competitions (College Level & Above) YES	A	
53 Conduct of Internal Examinations-Internal assessment Conducted	A	
Teacher wise result analysis (MARCH/APRIL -2018 & Maintained SEP/OCT/NOV- 2018)		
55 Pass percentage of students (Group wise) in 2018-19 67%	A	
Percentage of students undertaking field projects / internships 55%	A	
57 Remedial Classes Conducted		
58 Conduct of Bridge course Conducted	A	

			A	
	on Teachers by Students and its analysis	Analysed	A	
	Student satisfaction survey-Feed back on teaching and learning process by Students and its analysis	Analysed	A	
1	No of Mana TV Special Live Programmes by	NIL	В	
6	No. Of registrations on MOOCS platform: a)	a) 10 b) 15	В	
63	No. of course completion Certificates obtained by	NIL	С	
64	No of course completion Certificates obtained by	NIL	С	
65	Other ICT initiatives if any (Swayam, Swayam Prabha -	YES Downloaded Lessons	Α	
66	Students' Grievances/Redressal (Examination Cell)	Main	Α	
	Report Automation details of Exam Cell	Partial	В	
67		Maintained	A	
68	III-RESEARCH.	INNOVATIONS A	ND EXTENSION	
L		No	С	
70	Is the College a Recognized Research Centre Policy for Promotion of Research (A)	Deputing Staff under FIP and Part Time Research	В	
1	Institutional Seed money for Research	NO	С	
71	No. of Research Guides in the College	NO	С	
$\overline{}$	No. of Research Scholars working for M.Phil & Ph. D	NO	С	
<u></u>	Rsearch Projects funded by Govt/Other Organisations	NO	С	
75	Major/Minor/Other Research Projects a) Completed in this year b) ongoing	NO	C	
-	Code of Ethics/ Plagiarism software	NO	С	
77	Research Papers/Chapters Published in 2018-19 ( SCOPUS, Web of Science, ISBN/ISSN, ICI)	5	В	
78	Papers Presented in 2018-19 (International/ National/	NIL	С	
80	State)  Books Published in 2017-18 (Single Author/ Co	NIL	С	
81	Author) Seminars/Workshops/ Training Programme Conducted in 2018-19 (International/ National/ State)	NIL	C	
82	No. Of teachers registered in ORCID / VIDWAAN	NIL	C	
83	Bibliometrics details	NIL	C	
	Consultancy Policy		В	
	Record of Consultancy in 2018-19	Maintained	A	
	Whether the Institution has created an ecosystem for innovation/Start ups including incubation centre and other initiatives for transfer of knowledge	Maintained	В	
87	Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices	NIL	С	
88	Record of MoUs in 2018-19 (MoUs to be signed on stamped legal documents	10	A	tens of the so, of the control of a manifest of
	Collaborations for Research/Faculty Exchange/ Student Exchange (Attach MoUs/Linkages)	Maintained	A	
	Record of Subject/Department Related Extension	Maintained	A	vith OKEN Scanner

	sitize the students			
91	Number of extension programmes conducted in colloboration with Community/NGOs through NSS/NCC/Red Cross/YRC etc.,	5	A	
92	Details of students participating in extension activities with Government Organisations, Non-Government Organisations, Gender Issues, UBA etc.	Women & Child Welfare Department & Yuva Kishoram etc.	A	
		JRE AND LEAR	NING RESOURCES	
94	Number of Class rooms, Labs and computing equipment	12,4,2	A	
95	Facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.,) and cultural activities	indoor outdoor games	A	
96	Classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc.	Yoga Digital Classes Virtual Classes	A	
97	Women's Waiting Hall	YES	A	
98	No. Of Toilets:  i) Staff - a) Men b) Women;  ii) Students - a) Men b) Women c) Differently abled	3	A	
99	Budget allocated for infrastructure augmentation (CA certified statement)		С	
100	Library is automated using Integrated Library Management System & NDL	Partially Automated	В	
101	Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment	Not	С	
102	Does college has e-Journals, e-books, e-ShodhSindhu, Shodhganga membership and Databases (Give website URL)	Yes INFLIBNET	A	
103	Expenditure for purchase of books and journals in 2018-19 (CA Certified statement)	155839	<b>A</b>	
104	Percentage per day usage of library by teachers and students including Logins for INFLIBNET/NLIST	60%	A	
105	IT Facilities 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	Yes  Yes To be Installed To be Installed Yes	A	
_	Bandwidth of Internet Connections with details	100Mbps	Α	
	AMC details if any	NIL	C	
	Insurances covered for infrastructure if any	NO	С	
.08	Expenditure incurred on  a) Newly established  b) maintenance of facilities (Classrooms, Equipment,sports, Auditorium & seminar halls etc.) excluding salary component	1.20 Crores	A	
10 d	Established Systems & Procedures for maintenance of Classrooms,Labs and academic support facilities		В	
	V-STUDENT	SUPPORT AND P	ROGRESSION	
	Average percentage of students benefited by cholarships by the Government in 2018-19	96%	A	

1	for competitive examinations and career counseling offered by the institution in 2018-19	85%	Α	
114	Average percentage of placement of outgoing students in 2018-19	96%	A	
115	Student grievances Structure, redressal mechanism & Periodicity	Maintained	<b>A</b>	
116	Number of capability enhancement and development schemes conducted (like Training for Competittive Exams, Career Guidance, Remedial coaching etc.,)	3	<b>A</b>	
117	Percentage of student progression to higher education	20%	A Company	
118	Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.,)	Not applicable	C	
119	Number of awards/medals for outstanding performance in sports/cultural activities	42	A	
120	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution	Maintained	A	
121	Records of significant achievements in Sports & Games	Maintained	A	
122	Number of sports and cultural activities / competitions organised in the Institution in 2018-19	1	A	
123	Feed back from Employees on Online Web Job Portal, APSSDC( AP State Skill Development Corporation),SSC (Skill Sector Council)		В	
124	Alumni contribution in 2018-19 (In Rs) (CA audited	Nil	C	
125	Number of Alumni Association /Chapters meetings held in 2018-19	2	<b>A</b>	
126	Number of industries identified & mapped locally for Internships/Placements	8	<b>A</b>	
	MOU - SSC Organisations		C	
	Maintenance of JKC facilities & records	Maintained	$\mathbf{A}$	
	Record of Student trained and placed in JKC	Maintained	<b>A</b>	
		Maintained	A	
	Record of Anti Ragging cell			
131	Record of Women Empowerment Cell (WEC) No.of Times reviewed? No.of activities conducted?	06 05	Α	
122	Record of Internal Complaints Committee(ICC) Committees constituted or not? No.of Times reviewed? No.of Complaints filed?	Constructed 06 Nil	Action Taken: A	
133	Maintenance of drinking water (R.O.Plant)	Using RO Plant	A	
	Maintenance of sanitation	Maintained	A	
135	Number of awards and recognition received for extension activities from Government/ recognised bodies	Nil	Α	
136	No.of Executive Development Programms (EDP)	Nil	С	
3.75	VI-GOVER	NANCE AND LE	EADERSHIP	
137	Staff Council Register	Maintained	A	
138	Functioning of Committees in Administration (Minutes	Functioning	A	
1911	of meetings) Awards/Achievements	Consumer Club(4), Sports(11)	A	

	amber of K11 issues addressed	4	Λ	
43	Perspective/Strategic plan and deployment documents	Yes	A	
144	Organizational structure of the Institution	Maintained	A	
145	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	Implemented	A	
146	Percentage of teachers provided with seed money financial support to attend conferences / workshops and towards membership fee of professional bodies in 2018-19	NIL	C	
147	Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2018-19	2	A	
148	Percentage of teachers attended professional development programs(Faculty Development Programme, Orientation Program, Refresher Course, Short Term Course, Post Doctoral Fellowship etc.,) in 2018-19	4	A	
149	No. Of faculty undergone / attended: FDP, PDF, OC, RC, Short Term Course, other Trainings if any.	4	A	
150	Funds / Grants received from non-government bodies.	NIL	С	
151	Average number of quality initiatives by IOAC for	5	Α	
152	Participation in NIRE-2018	Participated	В	
153	IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	AQAR Submitted	A	
154	Decentralisation and Participative Management Procedure	Decentralised	A	
155	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	Implemented	A	
156	Teachers attending OC /RC/FDP	6	A	
157	Performance appraisal system for Teaching and Non-	Maintained	A	
158	S Strategies for Mobilisation of Funds	Govt Funding	В	
159	Funds /Grants received from non-government bodies and philanthropists (CA Audited statement)	NIL	A	
	VII-INSTITUTIO'	NAL VALUES AN	ID BEST PRACTICES	
160	Social Responsibility: Programs such asNava Nirmana Deeksha, Grama Darshini, Jnana Bheri, Swachh Bharat, ODF, Aids Awareness, Janmabhumi, Vanam Manam etc.	Participated in all Programmes	A	
161	Gender Equity Promotion Programmes and facilities to address gender Sensitivity	Addressed	A	
162	Green Proctices (pleatic free compus hotenical carden	Maintained	A	
163	Percentage of power requirement of the Institution met by the renewable energy sources (solar panels)	Solar	A	
			and the second s	

magement steps taken	Yes, Taken	В	Suggestion to
m water harvesting structures and utilization in the	Utilised		Improve
Campus Facilities for Differently abled (Divyangjan) (ramp,	Othised	В	Suggestion to Improve
railings scribe for examination etc.,)	Ramp	В	Suggestion to
Record of best/innovative practices by the institution	Maintained	Α	Improve
College Activity Register 2018-19 & Hard Copy of AQAR 2017-18			
( should be available with the Principal & Placed in College Website )	Submitted AQAR	A	
The number of classes(per week) taken by the Principal	22	A	
Research projects/Publications/ study material developed in 2018-19 by the Institution( Should be available in college website)	Available	В	Suggestion to Improve
Initiatives taken to engage and contribute to local community	involved	A	
Code of Conduct Book for Principal/Staff/Non Teaching and Students	Maintained	A	
Display of Core Values	Displayed	A	
Activities to increase consciousness about National Identities and symbols/Fundamental Duties and Rights	Activities Conducted	A	
Human values and Professional Ethics are reflected in the curriculum and the Institution offers a course	Reflected	A	
Institutional and Departmental Best Practices	Maintained	A	and the second second second

College Grading - A

Name & Signature of the Principal with date

Name, Address, Contact No. & Signatures of Academic Advisors

(MUSRINIVASA REPR) 9440830

U. He H 26/U/g 98488482L

Name & Signature of the Vice-Principal with date

D. ICALY AN Note: the Format is to be filled by the Principal and submitted to the Academic Audit Team.