**Government of Andhra Pradesh**

**Commissionerate of Collegiate Education**

**Academic & Administrative Audit (AAA) – 2020-2021**

**FORMAT – I (COLLEGE PROFILE)**

**PART- A**

1. Name of the College and Address

URL of Website

E- Mail

Phone number

1. Vision & Mission
2. Name of the Principal, email, and mobile Number
3. Name of the Vice-Principal, email, and mobile Number
4. Name of the IQAC Coordinator, email, and mobile Number
5. \* Name of the Academic Coordinator, email, and mobile Number
6. Year of Establishment
7. UGC 2(f) and 12 B status (certificates to be verified)
8. Autonomous status – Yes/No, If yes, Since\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
9. RUSA status
10. College land and Plan details /documents
11. Affiliation status : Permanent / temporary (certificates to be verified)
12. AISHE Status – Document
13. NAAC Status -
14. Previous NAAC Cycle date and Month
15. Date of Expiry
16. Previous Grade and CGPA (certificates to be verified)
17. Status of peer team recommendations

|  |  |  |
| --- | --- | --- |
| S. No | Recommendations made | Recommendations fulfilled |
|  |  |  |

Action taken report to be attached

1. Previous Recommendations of Academic Audit of the CCE

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

Action taken report to be attached

1. NIRF Rank (if any) : Year:
2. ISO Certification: Year:
3. Awards & Achievements for the institution during the current Academic Year with details:

**PART-B**

1. No. of Programmes Offered by the College
   1. Current Academic Year
   2. Last Two Years

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of Programmes |  |  |  |  |  |

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of Value Added courses |  |  |  |  |  |

1. Details of teaching faculty

|  |  |  |  |
| --- | --- | --- | --- |
| No of posts | Sanctioned | Working | Vacancies |
| Regular |  |  |  |
| PTL |  |  |  |
| Contract |  |  |  |
| Guest |  |  |  |
| Total |  |  |  |

1. Qualifications of teaching staff

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Teaching Staff | PG | M. Phil | Ph.D | NET/SET |
| Regular |  |  |  |  |
| PTL |  |  |  |  |
| Contract |  |  |  |  |
| Guest |  |  |  |  |
| Total |  |  |  |  |

1. Details of non- teaching faculty

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

1. Student strength particulars
2. During the last two years

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | | | 2018-19 | | | 2019-20 | | | 2020-21 | | | 2021-22 | | |
| No. of students | I | II | III | I | II | III | I | II | III | I | II | III | I | II | III |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | | | 2018-19 | | | 2019-20 | | | 2020-21 | | | 2021-22 | | |
| Programme wise | Appeared (A) | Passed (P) | % | A | P | % | A | P | % | A | P | % | A | P | % |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. Teacher – student ratio (Current Year)
2. Infrastructure details (Physical and Academic facilities of Criterion-IV)
3. Total no of class rooms
4. Total no of laboratories
5. Total no of digital classrooms
6. Total no of virtual classrooms
7. Total no of ICT enabled classrooms
8. Total no of studios
9. Total no of Computers, Student & Computers Ratio
10. Total no of printers
11. Total no of scanners
12. Total no of Xerox facility
13. Total no of Wi-Fi routers
14. Internet Bandwidth
15. Seminar halls
16. Auditorium
17. Details of sports facilities
18. Gymnasium (No of stations)
19. Rooms for administration
20. Water – RO facility
21. Toilets for staff (Men/Women/Differently abled)
22. Toilets for students (Men/Women/Differently abled)
23. Divyangan friendly facilities (Ramps/Lifts/Softwares)
24. No of fire extinguishers in the labs and corridors
25. Solar energy details – LEDs , Green Audit Status
26. Library

* No. of Books & Journals
* Status of Automation
* E-journals
* Nlist subscription
* Internet

1. Women’s waiting hall
2. Grievance Reddressal Cell
3. Health Centre
4. ELL
5. JKC Lab
6. Computer Labs

10. Research :

* No of collaborations / Functional MoUs

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of collaborations / MoUs |  |  |  |  |  |

* No of publications in UGC – CARE listed journals

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of Publications |  |  |  |  |  |

* No of start-ups

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of start-ups |  |  |  |  |  |

* No of patents

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of patents |  |  |  |  |  |

* No of Research Guides

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of Research Guides |  |  |  |  |  |

* No of Research Scholars

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of Research Scholars |  |  |  |  |  |

* No of Major/ Minor Research Projects

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Number of Major RPs |  |  |  |  |  |
| Number of Minor RPs |  |  |  |  |  |

* Incubation Centre/s: Yes/No
* Consultancy offered:

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

1. Policies prepared and implemented
2. Extension activities (Current year )
3. No. of Extension activities in the Neighborhood for social and holistic development
4. No of Extension activities conducted through NSS/NCC/ RED CROSS/YRC
5. No of Extension activities in collaboration with government agencies
6. No of Extension activities in collaboration with Non-Governmental Organizations
7. Feedback, Student Satisfaction Survey mechanism adopted :
8. Alumni Association – involvement and activities
9. Awards and achievements-current year (to be verified - )

* Students
* Staff

1. Total no of scholarships and free ships (Current Year)\_\_\_\_\_\_\_\_\_\_\_\_

Total Amount in Rs:- \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

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

Training:

|  |  |  |
| --- | --- | --- |
| Year | 2020-21 | 2021-22 |
| Number of students registered |  |  |
| Number of students trained |  |  |
| a. from your GDC |  |  |
| b. from other colleges |  |  |

Placements:

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

1. Student Support and Progression
2. Students Progression to Higher Education (Programme wise)

|  |  |  |
| --- | --- | --- |
| Year | 2020-21 | 2021-22 |
| Number of students |  |  |
| 1. B.A |  |  |
| 1. B.Com |  |  |
| 1. B.Sc |  |  |

1. Employment (Programme wise)

|  |  |  |
| --- | --- | --- |
| Year | 2020-21 | 2021-22 |
| Number of students |  |  |
| 1. B.A |  |  |
| 1. B.Com |  |  |
| 1. B.Sc |  |  |

1. Entrepreneurship (Programme wise)

|  |  |  |
| --- | --- | --- |
| Year | 2020-21 | 2021-22 |
| Number of students |  |  |
| 1. B.A |  |  |
| 1. B.Com |  |  |
| 1. B.Sc |  |  |

1. Grants/funds received from (in Lakhs/Rs.)
2. Government
3. Non-governmental bodies
4. Individuals/ Philanthropists
5. CSR
6. Budget allocated for Infrastructure
7. Expenditure for Books & Journals

Budget Sanctioned Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ; Utilized Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Governance and Leadership

* Institutional Perspective Plan (Next two years)
* No of policies developed by the Institution and details

1. Contribution of IQAC

* Incremental changes during the last two years

1. Best Practices of Institution

1.

2.

1. Evaluative Reports of the Departments
2. For Autonomous Colleges
3. Academic Council

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

1. 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

1. Board of Studies

* Mechanisms for updating curriculum
* Justification Reports for Curricular revamp

1. Governing Body

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

1. College Handbook (to be uploaded on the college website)
2. College Magazine (to be uploaded on the college website)
3. Monthly News Letters(to be uploaded on the college website)
4. Departmental meeting Minutes Registers (to be verified)
5. Reports of various committees (to be verified)
6. CPDC/Finance Committee Meeting Minutes Registers (to be verified)
7. Implementation status of Biometric Attendance and TLP Reports (to be verified)