| | | of Collegiate Education, Telangan émic Audit of GDCs Format - I | | |
|--------|---|---|-------------|---|
| Name | of the College and Address Govt. Atmak | Degree College, Atmakur ur | | |
| Name O | f The Adviser : 3013_ | ∃adv | | 1/7/2020 |
| | | Basic facilities | | |
| S.No | Activity | Status | Observation | Remarks |
| 1 | Maintenance of drinking water | YES | YES | |
| 2 | Maintenance of sanitation | NO | NO | |
| 3 | Rest room for women students | NO | NO | |
| | В | est/Regular Practices | | |
| S.No | Activity | Status | Observation | Remarks |
| 4 | Record of any best/innovative practices by the institution | onducted Science Exhibition by the Physics Depar | Verified | |
| 5 | Faculty development initiatives if any | encouraged the staff to participate in online RC o | verfied | |
| 6 | Record of Alumni Asscociation | NO | NO | Form Alumni association an conduct meetin with |

油水

| | C | ourse Wise Results | | |
|------|-----------------------------------|---|----------------------------------|-----------------------------|
| S.No | Activity | Status | Observation | Remarks |
| 7 | B.A | 1st IInd IIIrd IVth Vth Vith Total Sem Sem Sem Sem Sem 17.0 17.0 24.0 23.0 29.0 17.0 42.0 42.0 177.00 | Verified VI Sem results is 59 | Need to improve results |
| 8 | B.Com | 1st lind lird lvth Vth Vih Total Sem Sem< | Verified VI sem results is 55 | Need To Improve Results |
| 9 | B.Sc Life Sciences | 1st IInd IIIrd IVth Vth VIth Total Sem Sem Sem Sem Sem Sem Sem Sem 34.0 52.0 32.0 24.0 33.0 33.0 206.00 | Verified VI Sem Results Is 45 | Need To Improve Results |
| 10 | B.Sc Physical Sciences | Ist lind litra IVth Vth Vth Sem Sem Sem Sem Sem 29.0 250 250 360 14.0 14.0 | Verified VI Sem Results Is 33 | Need To Improve Results |
| | Details of Student Strength(Cours | e Wise in the last three years):(Enclose info | ormation) | |
| S.No | Activity | Status | Observation | Remarks |
| 11 | B.A | Ist Year IInd Year IIIrd Year Total 52 18 27 97 | Verified _ | Need to improve strength |
| | | | | |

| 12 | B.Com | 11 | | Illrd Year | Total | Verified | Need To Improve Strength |
|------|---|--------------------|-----------|--|--|-----------|-----------------------------|
| | | Ist Year | lind Year | llird Year | Iotal | | Strenger |
| | | 24 | 22 | 23 | 69 | | |
| 13 | B.Sc Life Sciences | Ist Year | lind Year | IIIrd Year | Total | Verified | Need To improve Strength |
| | | 38 | 23 | 36 | 97 | | |
| 14 | B.Sc Physical Sciences | Ist Year | lind Year | IIIrd Year | Total | Verified | Need To Improve Strength |
| | | 17 | 17 | 30 | 64 | | |
| | (| General In | formation | | | | |
| S.No | Activity | Status | | Observation | Remarks | | |
| 15 | College Working Hours | 8.30 AM to 1.00 PM | | YES | Working in GJC Campus, advised to get college shif | | |
| 16 | NAAC Grading | N.A. | | not gone so far | After getting shifted apply for NAAC | | |
| 17 | Status of office automation | Under Process | | Yes | Update The Automation | | |
| 18 | Details of Add-on Courses offered(Only Autonomous College) | N.A. | | Spoken tutorial classes conducted and one batch of | | | |
| | | IT initia | atives | | | | |
| S.No | Activity | Status | | Observation | Remarks | | |
| 19 | e-class room(if Yes enter the no. of e-classroom) | NO | | not installed | get the digital class rooms installed as soon as c | | |
| 20 | Computer Labs(Commerce/Science) | | ١ | 'ES | | Available | |

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| 21 | Internet Centre | no | No | |
|------|--|--------------------|-----------------------|--|
| 22 | College Website | yes | Yes | Update the website at the earliest |
| | | Learning Resources | | |
| S.No | Activity | Status | Observation | Remarks |
| 23 | Access timings of the Library | No | Library not available | advised to maintain the library |
| 24 | Proper circulation of books among the students | NO | NO | circulation of the books could be done through the |
| 25 | Availability of old Question papers(At least Last 3years) | YES | YES | |
| 26 | Record of Visitors | YES | YES | |
| 27 | Library automation | NO | NO | |
| 28 | Maintenance of Department Wise library | NO | NO | Try to maintain departmental libraries |
| 29 | Status of Internet Connectivity | Available | available | indianes |
| 30 | Usage of Internet by students in the LIbrary | NO | NO | |
| 31 | Whether TSAT Equipment is functional or not | NO | NO | Get the equipment installed |
| 32 | NIPUNA Schedule | NO | NO | |
| 33 | Whether schedule is circulated to the students or not | NO | NO | |
| 34 | Maintenance of TSAT Viewer's Register | NO | NO | |

| Usage of recorded programmes | NO | NO | |
|---|---|--|---|
| Record of the student feedback | NO | NO | |
| Whether the consolidated feedback is communicated to CCE or not | No | No | |
| Researc | h,Consultancy and Extension | 1 | |
| Activity | Status | Observation | Remarks |
| Record of Department Wise Study Project | NO | NO | encourage the lecturers to conduct student study p |
| Record of department wise research projects done by the faculty | NO | NO | student study p |
| Record of Consultancy Maintained | NO | NO | |
| Record of Extension Lectures | YES | YES | |
| Record of Seminars | NO | Few departments are maintaining | encourage all the departments to |
| Record of DRC Activities | NO | NO | conduct seminars |
| Any significant achievement in academic area | wo Lecturers successfully completed online RC of | Verified | |
| NSS enrollment register(if college has NSS Activity) | YES | YES | |
| NSS activity register | YES | YES | |
| NCC enrollment register(if college has NCC unit) | NO | NO | |
| | Record of the student feedback Whether the consolidated feedback is communicated to CCE or not Researc Activity Record of Department Wise Study Project Record of department Wise Study Project Record of department wise research projects done by the faculty Record of Consultancy Maintained Record of Extension Lectures Record of DRC Activities Any significant achievement in academic area NSS enrollment register(if college has NSS Activity) NSS activity register NCC enrollment register(if college | Record of the student feedback is communicated to CCE or not No Whether the consolidated feedback is communicated to CCE or not No Research,Consultancy and Extension Activity Status Record of Department Wise Study Project NO Record of department Wise Study Project NO Record of department wise research projects done by the faculty NO Record of Consultancy Maintained NO Record of Extension Lectures YES Record of DRC Activities NO Any significant achievement in academic area 'wo Lecturers successfully completed online RC of academic area NSS enrollment register(if college has NSS Activity) YES NCC enrollment register(if college has NSS Activity register YES | Record of the student feedback is communicated to CCE or notNOWhether the consolidated feedback is communicated to CCE or notNoResearch,Consultancy and ExtensionNoActivityStatusObservationRecord of Department Wise Study ProjectNONORecord of department wise research projects done by the facultyNONORecord of Consultancy MaintainedNONORecord of SeminarsYESYESRecord of DRC ActivitiesNONOAny significant achievement in academic area'wo Lecturers successfully completed online RC of YESYESNSS enrollment register(if college has NSS Activity)'wo centuresYESYESNCC enrollment register(if college has NSS Activity registerYESYESYESNCC enrollment register(if college has NSS Activity registerNONONO |

| 48 | NCC activity register | NO | NO | |
|------|---|-------------------------|-------------|---|
| 49 | Record of Physical Education Department | NO | NO | |
| 50 | Record of events conducted and significant achievements in Sports & Games | YES | YES | |
| 51 | Record of activities of Clubs (if any) | NO | NO | form clubs to encourage studen |
| 52 | Record of any other extra-curricular activities conducted | YES | YES | |
| 53 | Record of Academic Workshops | NO | YES | |
| | Stud | dent Support Activities | | 1 |
| S.No | Activity | Status | Observation | Remarks |
| 54 | Maintenance of TSKC Lab(if college has TSKC Lab) | NO | NO | |
| 55 | Record of Students trained in different verticals | NO | NO | |
| 56 | Record of Students trained and placed in TSKC | NO | None | |
| 57 | Record of activities Career Guidance and Placement Cell | NO | NO | conduct the programme on |
| 58 | Record of any initiatives for employability | No | None | career guidance conduct classes on employment |
| 59 | Record of DRC Activities | NO | NO | opportunities |
| 60 | Record of NAAC Activities | NO | NO | maintain all the |

| | | | VEO | |
|-------------------|---|----------------------------|--|---|
| 61 | Record of IQAC activities & maintenance of records | YES | YES | |
| 62 | Data of differently abled students | YES | YES | |
| 63 | Record of Grievance redressal Cell | YES | YES | |
| 64 | Participation of students in Jignasa | no | Νο | Encourage the students to participate in Jignasa |
| 65 | Participation of students in Yuvatarangam | yes | Yes | |
| 66 | Participation of students in TSAT Student as a Teacher programme | no | Νο | Encourage the brigh students to participate |
| 67 | Bhagya Health & Hygiene Programmes | no | No | Conduct programmes on student related health issue |
| | Teachi | ng Learning and Evaluation | | |
| | | | | |
| S.No | Activity | Status | Observation | Remarks |
| S.No 68 | Annual Curricular Plan (Whether | Status yES | Observation Well Following Need to improve | Remarks |
| | | | Well Following Need to | Remarks |
| 68 | Annual Curricular Plan (Whether following or not) | yES | Well Following Need to improve | Remarks |
| 68 69 | Annual Curricular Plan (Whether following or not) Coverage of Syllabus as per the plan(%) Conduct of Internal | yES YES | Well Following Need to improve YES | Remarks |

| | | | and the second se | The second s |
|----|---|------|---|--|
| 73 | Subject wise result Analysis | Done | Done | |
| 74 | Teacher wise result analysis | Done | Done | |
| 75 | Conduct of Remedial Classes | YES | YES | Few departments need to conduct remedial classes |
| 76 | Student feedback mechanism(Enclose proforma) | YES | YES | |
| 1 | | | | |

Signature of the Principal

Signature of theAcademic Advisors

Date : 07-01-2020

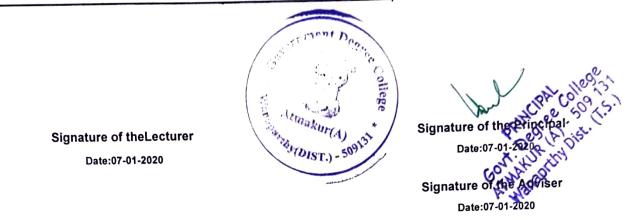


PRINCIPAL Govt. Degree College ATMAKUR (A) - 509 131 Wanaprthy Dist. (T.S.)

| Name o | f the College and Address | Govt. Degree College, . Atmakur | Atmakur | |
|--------|---|------------------------------------|--|--|
| Name o | f the Faculty : | C G Lakshmi Prasad | | |
| Subjec | | 3013_Eadv English 30-06-2018 | Academic Year : Date of Retirement: | 2018-2019 30-06-2031 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100 | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2018-19: 72.19% | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | , in the import | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | none | Advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | Not Available | try to Maintain the departmental library |
| 13 | 8 Record of Project works | NO | none | maintain the record |

| 14 | Record of field trips | NO | none | conduct field trips |
|----|---|-----|----------|---|
| | Record of student seminars conducted | NO | None | conduct at least one Seminar for one class in a se |
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | YES | None | maintain the record |
| 18 | Record of academic competitions conducted if any | NO | None | conduct the Competitions to Encourage to the stude |
| 19 | Record of Extension Lectures arranged | NO | None | arrange extension lecturer once in a semester |
| 20 | Record of seminars/workshops attended | NO | None | try to attend seminars and workshops to keep updat |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | None | |
| 24 | Record of additional responsibilities assigned | YES | verified | |
| 25 | i Record of any innovative practices | NO | none | design an innovative practice to attract the stud |
| 26 | 6 Record of MOUs if any | NO | none | |
| | | d | | |

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| Name o | of the College and Address | Govt. Degree College, Atmak Atmakur | ur | |
|--------|---|---|--------------------------------|--|
| Name o | of the Faculty : | A RADHIKA | | |
| Subjec | | 1 hjoloo | lemic Year : of Retirement: | 2018-2019 30-04-2033 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100% | Verified | Conduct practical classes |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2016-17 (46.5%), 2017-18 (65.39%), 2018-19 (63.75% | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | Not available | try to maintain departmental libraries with your o |
| 13 | Record of Project works | NO | None | Maintain the record |

| 14 | Record of field trips | NO | none | conduct field trips |
|----|---|-----|----------|---|
| | Record of student seminars conducted | NO | none | Maintain the record |
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | NO | None | Maintain the record |
| 18 | Record of academic competitions conducted if any | NO | None | Conduct the competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | NO | none | Arrange extension lectures atleast once in a semes |
| 20 | Record of seminars/workshops attended | NO | none | Try to attend seminars and workshops to keep updat |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | none | conduct awareness classes on future employment opp |
| 22 | Record of Research work | NO | none | |
| 23 | Record of extension work undertaken if any | NO | none | |
| 24 | Record of additional responsibilities assigned | YES | Verified | |
| 25 | Record of any innovative practices | NO | none | Design an innovative practice to attract the stude |
| 26 | Record of MOUs if any | NO | none | |



| Nan | ne of the College and Address | Govt. Degree College, Atn Atmakur | nakur | |
|------|---|---|--------------------------------------|--|
| Nam | e of the Faculty | : P CHAKRAPANI REDDY | | |
| Subj | e of the Adviser ect of Joining in the College | | cademic Year : ate of Retirement: | 2018-2019 30-06-2037 |
| S.No | o. Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100% | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | (2016-17): 62.56, (2017-18):75.46%,(2018-19) : 65.0 | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | Advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | Not Availabe | Try to maintain the departmental library |
| 13 | Record of Project works | NO | None | Maintain the record |

| 14 | Record of field trips | NO | None | Conduct field trips |
|----|---|-----|----------|--|
| 15 | Record of student seminars conducted | NO | None | Conduct atleast one seminar for one class in a sem |
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | NO | None | Maintain Record |
| 18 | Record of academic competitions conducted if any | NO | None | Conduct Competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | YES | None | Arrange the extension lecturers atleat one in sem |
| 20 | Record of seminars/workshops attended | NO | None | Try to attend seminars and work shops to keep upda |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | Conduct awarness classes on employement opportunit |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | None | |
| 24 | Record of additional responsibilities assigned | YES | Verified | |
| 25 | Record of any innovative practices | NO | None | Desgn an innovative practice to attractive the stu |
| 26 | Record of MOUs if any | NO | None | |
| | | | | |
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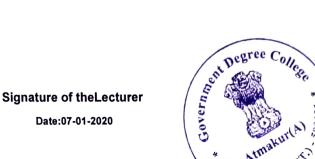
| Name | of the College and Address | Govt. Degree College, Atmakur Atmakur | | |
|--------|---|--|---|--|
| Name | of the Faculty : | Md Shakeel Ahmed | | |
| Subjec | of the Adviser : ct : f Joining in the College : | Dotany | Academic Year : 2010 Date of Retirement: 31- | |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100% | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2016-17: 64.01%, 2017-18: 54.95%, 2018-19: 71.78% | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | Advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | Not Available | Try to maintain the departmental library |
| 13 | Record of Project works | NO | None | Maintain the record |

| 14 | Record of field trips | NO | None | Conduct Field trips |
|----|---|-----|----------|--|
| 15 | Record of student seminars conducted | YES | None | Conduct atleast one seminar for one class in a sem |
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | NO | None | Maintain a record |
| 18 | Record of academic competitions conducted if any | NO | None | conduct competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | YES | None | Arrange the extension lecturers once in a sem |
| 20 | Record of seminars/workshops attended | NO | None | Try to attend seminars and workshop to keep update |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | condcut awarness classes on employement opportuini |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | None | |
| 24 | Record of additional responsibilities assigned | YES | Verified | |
| 25 | Record of any innovative practices | NO | None | Design Innovative practice to attractive the stude |
| 26 | Record of MOUs if any | NO | None | |
| | | | | |



| Name | of the College and Address | Govt. Degree College, Atmakur Atmakur | | |
|-------|---|--|--------------------------------|--|
| Name | of the Faculty : | B Shiva Kumar | | |
| Subje | of the Adviser : ct : f Joining in the College : | | lemic Year : of Retirement: | 2018-2019 31-08-2051 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100% | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2018-19: 80.40% | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | none | advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | None | try to maintain the departmental library |
| 13 | Record of Project works | NO | None | maintain the record |

| 14 | Record of field trips | NO | None | conduct the field trips |
|----|---|-----|----------|--|
| 15 | Record of student seminars conducted | NO | None | conduct atleast one seminar in a semester |
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | NO | None | maintain the record |
| 18 | Record of academic competitions conducted if any | NO | None | conduct competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | NO | None | arrange extension lecture once in a semester |
| 20 | Record of seminars/workshops attended | NO | None | try to attend seminars and works shops to keep upd |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | conduct awareness classes on employment opportunit |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | None | |
| 24 | Record of additional responsibilities assigned | YES | verified | |
| 25 | Record of any innovative practices | NO | None | design an innovative practice to attract the stude |
| 26 | Record of MOUs if any | NO | None | |
| | | | | |





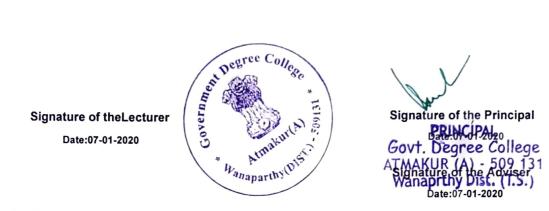
| 2018-2019 ment: 30-04-2047 rvation Remarks |
|--|
| ment: 30-04-2047 |
| rvation Remarks |
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| |
| 1 |
| Advised to conduct remedial classes for slow learn |
| Try to maintain the Departmental library |
| maintain the record |
| |

| | | | 1 | |
|----|---|-----|----------|--|
| 14 | Record of field trips | NO | none | conduct field trips |
| 15 | Record of student seminars conducted | NO | none | Conduct atleast one seminar in a semester |
| 16 | Use of ICT - PPT & AV Aids | NO | none | |
| 17 | Record of assignments given to students | NO | none | maintain the record |
| 18 | Record of academic competitions conducted if any | NO | none | Conduct the competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | NO | none | arrange extension lectures in once in a semester |
| 20 | Record of seminars/workshops attended | NO | none | try to attend seminars and workshops to keep updat |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | none | conduct awareness classes on employment opportunit |
| 22 | Record of Research work | NO | none | |
| 23 | Record of extension work undertaken if any | NO | none | |
| 24 | Record of additional responsibilities assigned | YES | Verified | |
| 25 | Record of any innovative practices | NO | none | design an innovative practice to attract the stude |
| 26 | Record of MOUs if any | NO | none | |



| Name | of the College and Address | Govt. Degree College, Atmakur Atmakur | | |
|--------|---|--|--|--|
| | of the Faculty : of the Adviser : | A BRAHMESWAR 3013_Eadv | | 2018-2019 |
| Subjec | :t : | Telugu | Academic Year : Date of Retirement: | 28-02-2038 |
| Date o | f Joining in the College : | 13-08-2018 | Observation | Remarks |
| S.No. | Acivity | Status | Observation | Reillarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100% | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2018-19; 89.60% | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | Advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | Not available | Try to maintain the Departmental Library |
| 13 | Record of Project works | NO | None | Maintain the record |

| 14 | Record of field trips | NO | None | Conduct field trips |
|----|---|-----|----------|--|
| 15 | Record of student seminars conducted | NO | None | Conduct atleast one seminar for one class in a sem |
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | NO | None | Maintain a record |
| 18 | Record of academic competitions conducted if any | NO | None | Conduct competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | NO | None | Arrange extension lectures atleast once in a semes |
| 20 | Record of seminars/workshops attended | NO | None | Try to attend seminars and workshops to keep updat |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | conduct awareness classes on employment opportunit |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | NOne | |
| 24 | Record of additional responsibilities assigned | YES | verified | |
| 25 | Record of any innovative practices | NO | None | Design an innovative practice to attract the stude |
| 26 | Record of MOUs if any | NO | none | |
| | | | | |



Format - II

| Name | of the College and Address | Govt. Degree College, / Atmakur | Atmakur | |
|--|---|--|--|---|
| Name | of the Faculty : | SAHADEVUDU K | | |
| Name of the Adviser Subject Date of Joining in the College | | : 3013_Eadv : Commerce : 02-08-2016 | Academic Year : Date of Retirement: | 2018-2019 31-08-2043 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | verified | |
| 3 | Coverage of syllabus so far (%) | 100% | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | (2016-17): 62.13%,(2017-18): 65.43%, (2018-19): 80 | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | - |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | Sugested to conduct remedial classes |
| | Departmental Libraries | NO | not Available | Advise to maintain the departmetal |
| 13 | Record of Project works | NO | None | libarary Maintain the |
| 14 | Record of field trips | NO | None | Arrange the field trips to students |

| 15 | Record of student seminars conducted | NO | None | Suggetsed faculty to conduct seminar for students |
|----|---|-----|----------|---|
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | NO | None | Maintain records |
| 18 | Record of academic competitions conducted if any | NO | None | Conduct competitions like quiz, elocution ,essayet |
| 19 | Record of Extension Lectures arranged | NO | None | Arrange the extension lecturers |
| 20 | Record of seminars/workshops attended | NO | None | Try to attend semenars and work shops to keep upd |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | Conduct awarness classes on future employement opp |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | None | |
| 24 | Record of additional responsibilities assigned | YES | Verified | |
| 25 | Record of any innovative practices | NO | None | Design and innovative practice to attractive the p |
| 26 | Record of MOUs if any | NO | None | |
| | | | | |



| Name of the College and Address | | Govt. Degree College, Atı Atmakur | makur | |
|---|---|---|-------------|--|
| lame | of the Faculty : | V SRINIVASULU | | |
| Name of the Adviser:Subject:Date of Joining in the College: | | : Commerce Academic Year : | | 2018-2019 31-05-2038 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | VARIFIDE | |
| 3 | Coverage of syllabus so far (%) | 100% | VARIFIDE | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2016-17(71.84%),2017-18(5 4.93 %), 2018-19(51.18%) | VARIFIDE | |
| 5 | Record of internal examinations | YES | VARIFIDE | |
| 6 | Indicators used to assess student learning & performance | YES | VARIFIDE | |
| 7 | Feedback forms | YES | VARIFIDE | |
| 8 | Students Attendance | YES | VARIFIDE | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | VARIFIDE | |
| 10 | Details of student assignment | YES | VARIFIDE | |
| 11 | Details of remedial classes conducted for slow learners | NO | NONE | Advise to conduct Remedial classes for slow learne |
| 12 | Departmental Libraries | NO | NA | Try to maintain |

 Departmental Libraries
 NO
 NA
 Try to maintain the Departmental Library

 Record of Project works
 NO
 NONE
 Maintain the Record

13

| 14 | Record of field trips | NO | NONE | Arrange the feild trips |
|----|---|-----|----------|---|
| 15 | Record of student seminars conducted | NO | NONE | Conduct atleast one seminar for each class |
| 16 | Use of ICT - PPT & AV Aids | NO | NONE | |
| 17 | Record of assignments given to students | NO | NONE | Maintain Record |
| 18 | Record of academic competitions conducted if any | NO | NONE | Conduct commpetitions to encourage the students |
| 19 | Record of Extension Lectures arranged | NO | NONE | Arrange the extenstion lecturers |
| 20 | Record of seminars/workshops attended | NO | NONE | Try to attend seminars and work shop to keep updat |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | NONE | conduct awarnes class on employeement opportunity |
| 22 | Record of Research work | NO | NONE | |
| 23 | Record of extension work undertaken if any | NO | NONE | |
| 24 | Record of additional responsibilities assigned | YES | VARIFIDE | |
| 25 | Record of any innovative practices | NO | NONE | Design and innovative practices to attaract the st |
| 26 | Record of MOUs if any | NO | NONE | |
| | | | | |
| | | | | |



| N | ame of | | Govt. Degree College, Atmak Atmakur | kur | |
|---|--|---|--|-----------------------------------|--|
| N | ame of | the Faculty : F | RAGHAVENDRA KUMAR S | | |
| S | Name of the Adviser : Subject : Date of Joining in the College : | | oompater | ademic Year : a of Retirement: | 2018-2019 29-02-204 0 |
| | S.No. | Acivity | Status | Observation | Remarks |
| | 1 | Annual lesson plan is being followed or not | YES | YES | |
| | 2 | Teaching diary is up to date or not | YES | Verified | |
| | 3 | Coverage of syllabus so far (%) | 100% | Verified | |
| | 4 | Pass percentage of University Exams in respective subject for the last three years. | 2016-17: 51.51%, 2017-18: 74.50%, 2018-19: 57.86% | Verified | |
| | 5 | Record of internal examinations | YES | Verified | |
| | 6 | Indicators used to assess student learning & performance | YES | Verified | |
| | 7 | Feedback forms | YES | Verified | |
| | 8 | Students Attendance | YES | Verified | |
| | 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| | 10 | | YES | Verified | |
| | 11 | Details of remedial classes conducted for slow learners | NO | None | Advised to conduct remedial classes for slow learn |
| | 1: | 2 Departmental Libraries | NO | Not Available | Try to maintain the departmental libarary |
| | 1 | 3 Record of Project works | NO | None | Maintain the Record |

| 14 | Record of field trips | NO | None | Conduct field trips |
|----|---|-----|----------|--|
| 15 | Record of student seminars conducted | NO | None | Conduct atleast one seminar for one class in a sem |
| 16 | Use of ICT - PPT & AV Aids | NO | None | |
| 17 | Record of assignments given to students | NO | None | Maintain a record |
| 18 | Record of academic competitions conducted if any | NO | None | Condcut competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | NO | None | Arrange extenstion lecturers atleast one in a semi |
| 20 | Record of seminars/workshops attended | NO | None | Try to attend seminars and workshops to keep updat |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | Conduct awareness classes on employement opportuni |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | None | |
| 24 | Record of additional responsibilities assigned | YES | Verified | |
| 25 | Record of any innovative practices | NO | None | Design an innovative practice to attract the stude |
| 26 | Record of MOUs if any | NO | None | |



| Name | of the College and Address | ur | | |
|--------|---|-----------------|----------------|--|
| Name | of the Faculty : | ЈҮОТНІ | | |
| Subjec | | | emic Year : | 2018-2019 |
| | of Joining in the College : | 18-09-2018 Date | of Retirement: | 31-08-2051 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | verified | |
| 3 | Coverage of syllabus so far (%) | 100% | verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2018-19: 58.00% | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | None | try to maintain the departmental library |
| 13 | Record of Project works | NO | None | Maintain The Record |

| 14 | Record of field trips | NO | None | Conduct Field Trips |
|----------|---|-----|----------|---|
| 15 | Record of student seminars conducted | NO | None | conduct atleast one seminar in a semester |
| 16 | | NO | None | the ist to in The |
| 17 | | YES | verified | Maintain The Record |
| 18 | students Record of academic competitions conducted if any | NO | None | Conduct The Competitions To Encourage The Students |
| 19 | Record of Extension Lectures arranged | NO | None | Arrange Extension Lectures Atleast Once In A Semes |
| 20 | Record of seminars/workshops attended | NO | None | Try To Attend Seminars And Workshops To Keep Updat |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | Conduct Awareness Classes On Future Employment Opp |
| | Record of Research work | NO | None | |
| 22 23 | Record of extension work | NO | None | |
| 24 | undertaken if any Record of additional | YES | verified | |
| 25 | responsibilities assigned Record of any innovative practices | NO | None | Design An Innovative Practice To Attract The Stude |
| 26 | 8 Record of MOUs if any | NO | None | |
| | | | | |



| Name | of the College and Address | Govt. Degree College, Atma Atmakur | ikur | |
|---|---|--|--------------|--|
| Name | of the Faculty : | MALLIKARJUN | | |
| Name of the Adviser:Subject:Date of Joining in the College: | | 3013_EadvEconomicsAcademic Year :14-09-2016Date of Retirement: | | 2018-2019 31-05-2043 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100 | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2016-17(87), 2017-18(80), 2018-19(72) | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | NO | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | Advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | Not Avaiable | Try to maintain the departmental library |
| 13 | Record of Project works | NO | None | Maintain the records |

| 14 | Record of field trips | NO | None | Conduct field |
|----|---|-----|----------|--|
| 15 | Record of student seminars conducted | NO | None | Conduct atleast one seminar for |
| 16 | Use of ICT - PPT & AV Aids | YES | None | class in sem |
| 17 | Record of assignments given to students | YES | None | Maintain a record |
| 18 | Record of academic competitions conducted if any | NO | None | Condcut competitions to encourage the students |
| 19 | Record of Extension Lectures arranged | NO | None | Arrange the extension lecturers atleast once in se |
| 20 | Record of seminars/workshops attended | NO | None | Try to attend seminars and work shops to keep upda |
| 21 | Record of Activities planned to contribute to the student's future employment opportunities | NO | None | Conduct awarness classes on employement opprotunit |
| 22 | Record of Research work | NO | None | |
| 23 | Record of extension work undertaken if any | NO | None | |
| 24 | Record of additional responsibilities assigned | NO | Varified | |
| 25 | Record of any innovative practices | NO | None | Design an innovative practice to attractive the st |
| 26 | Record of MOUs if any | NO | None | |



| Name | of the College and Address | Govt. Degree College, Atmak Atmakur | ur | |
|---|---|--|-------------|--|
| Name o | of the Faculty : | A VENKATESHWAR REDDY | | |
| Name of the Adviser:Subject:Date of Joining in the College: | | 3013_EadvHistoryAcademic Year :08-07-2013Date of Retirement: | | 2018-2019 31-12-2023 |
| S.No. | Acivity | Status | Observation | Remarks |
| 1 | Annual lesson plan is being followed or not | YES | YES | |
| 2 | Teaching diary is up to date or not | YES | Verified | |
| 3 | Coverage of syllabus so far (%) | 100% | Verified | |
| 4 | Pass percentage of University Exams in respective subject for the last three years. | 2016-17(51.20%),2017-18(6 7.28%),2018-19 (67.85%) | Verified | |
| 5 | Record of internal examinations | YES | Verified | |
| 6 | Indicators used to assess student learning & performance | YES | Verified | |
| 7 | Feedback forms | YES | Verified | |
| 8 | Students Attendance | YES | Verified | |
| 9 | Maintenance of Marks Registers (Internal and University) | YES | Verified | |
| 10 | Details of student assignment | YES | Verified | |
| 11 | Details of remedial classes conducted for slow learners | NO | None | Advised to conduct remedial classes for slow learn |
| 12 | Departmental Libraries | NO | none | try to maintain the library |
| 13 | Record of Project works | NO | none | maintain the record |

NO

none

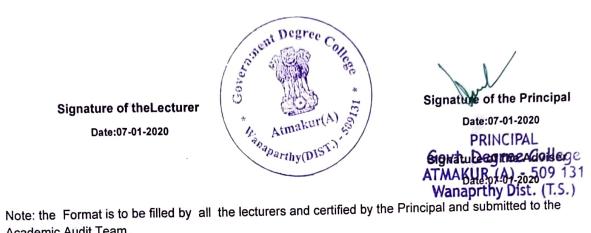
conduct field

trips

Record of field trips

14

| Record of student seminars conducted | NO | none | conduct atleast one seminar in a semester |
|---|--|--|--|
| Use of ICT - PPT & AV Aids | NO | none | a seriester |
| Record of assignments given to students | NO | none | Maintain the record |
| Record of academic competitions conducted if any | NO | none | conduct the competitions to encourage the students |
| Record of Extension Lectures arranged | NO | none | Arrange extension lecture once in a semester |
| Record of seminars/workshops attended | NO | none | try to attend seminars and workshops to keep updat |
| Record of Activities planned to contribute to the student's future employment opportunities | NO | none | Conduct awareness classes on employment opportunit |
| Record of Research work | NO | none | |
| Record of extension work undertaken if any | NO | none | |
| Record of additional responsibilities assigned | NO | none | |
| Record of any innovative practices | NO | none | Design an innovative practice to attract the stude |
| Record of MOUs if any | NO | none | |
| | conducted Use of ICT - PPT & AV Aids Record of assignments given to students Record of academic competitions conducted if any Record of Extension Lectures arranged Record of seminars/workshops attended Record of Activities planned to contribute to the student's future employment opportunities Record of Research work Record of extension work undertaken if any Record of additional responsibilities assigned Record of any innovative practices | conductedImage: ConductedUse of ICT - PPT & AV AidsNORecord of assignments given to studentsNORecord of academic competitions conducted if anyNORecord of Extension Lectures arrangedNORecord of Seminars/workshops attendedNORecord of Activities planned to contribute to the student's future employment opportunitiesNORecord of Research work undertaken if anyNORecord of additional responsibilities assignedNORecord of any innovative practicesNO | conductedIndiceUse of ICT - PPT & AV AidsNOnoneRecord of assignments given to studentsNOnoneRecord of academic competitions conducted if anyNOnoneRecord of Extension Lectures arrangedNOnoneRecord of seminars/workshops attendedNOnoneRecord of Activities planned to contribute to the student's future employment opportunitiesNOnoneRecord of Research work undertaken if anyNOnoneRecord of additional responsibilities assignedNOnoneRecord of any innovative practicesNOnone |



Academic Audit Team.