



**J.V.R GOVERNMENT COLLEGE. SATHUPALLY, KHAMMAM Dist. TS.**

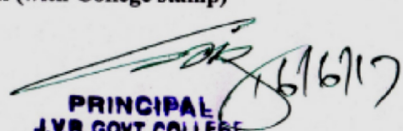
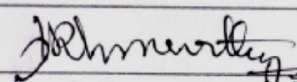
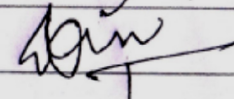
(Affiliated to Kakatiya University, Warangal)

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**ACADEMIC AUDIT 2016-17**  
**COMMISSIONERATE OF COLLIGIATE EDUATION**  
**HYDERABAD**

<b>Total Weightage:</b>	Criteria I: 79	Criteria II: 254	Criteria III: 94	Criteria IV: 75	<b>Overall Weightage:</b> 730/1000= 73%
<b>Signature of the Principal (with College stamp)</b>  <b>PRINCIPAL</b> <b>J.V.R. GOVT. COLLEGE</b> <b>SATHUPALLY, KMM DT</b>	Criteria V: 78	Criteria VI: 78	Criteria VII: 72		
	<b>Names &amp; Signatures of Academic Advisors along with contact numbers</b>				
	1. Sri. V. Radhakrishna Murthy, 9703580062 				
2. Sri. Y. Devadas, 9848893184 					

**Commissionerate of Collegiate Education, Telangana  
Academic Audit 2016-17**

**Academic Audit Report**

(Status to be filled by the Principal and verified by the Academic Audit Team)

<b>Date of Audit: 16-17 June 2017</b>				
<b>Audit Team:</b>				
<b>Name</b>	<b>Contact Number</b>	<b>Address</b>		
<b>1. Sri. V. Radhakrishna Murthy</b>	<b>9703580062</b>	<b>GDC, Mulugu</b>		
<b>2. Sri. Y. Devadas</b>	<b>9848893184</b>	<b>KGC, Hanamkonda</b>		
<b>3</b>				
<b>College Particulars</b>				
College Name & Address : <b>JVR Govt. College, Sathupally</b>			Affiliating University : Kakatiya	
Type of Institution: For Men/ Women/ Co-ed= <b>Co.ed.</b>	Year of Establishment : <b>1976</b>	Government/ Pvt. Aided: <b>Government</b>	Regular/ Shift : <b>Regular</b>	Working Hours : 9-00AM TO 3-30PM
College Phone Number : <b>08761 -282098</b>	Website Address :		College Email id : <b>sathupallyjkc@gmail.com</b>	
Name of the Principal : <b>Dr. G. NARASIMHA RAO</b>		Contact Number : <b>9885073548</b>		
Name of the Vice-Principal : <b>A.V. RAMESH</b>		Contact Number : <b>9533927263</b>		
Name of the IQAC Coordinator: <b>Sri. D. REDDIAH</b>		Contact Number : <b>9866447694</b>		
No. of Sanctioned Posts:	Teaching : <b>30</b> (Principal)	Regular Working : <b>17</b>	Contract Working: <b>08</b>	Guest Working: 03
	Non Teaching: <b>27</b>	Regular Working : <b>11</b>	Contract Working: ---	
<b>UGC:</b>				
UGC Recognition Status (Date, Month & Year)	12 (B): <b>27-9-1989</b>	2(F) : <b>27-9-1989</b>	Autonomous/ Non Autonomus : <b>Non Autonomous</b>	
Amount Sanctioned in 12th Plan period (Mention the names of the schemes):	4842500/- amount utilized			
Amount utilized in 12th Plan period (Mention the names of the schemes):	32,50,000/- (Additional Assistance) Installation Solar Plant, LCD Projectors, Computers			
	Grade: <b>"B"</b>	Cycle ( ) : <b>2</b>	CGPA: 2.40	Validity upto: 14-11-2020
<b>NAAC Particulars</b> : Year of Accreditation : <b>2015</b>	AQAR for the year 2015-16 submitted to NAAC on: June 2016		AQAR for the year 2016-17 submitted to NAAC on: June 2017	

<b>Building Particulars</b>	Own Building/Not: <b>Own</b>	Campus area in Acres: <b>12.25</b>	Compound wall (Existing/Not existing) : ✓	Condition of Compound wall (Good:
	No.of Class rooms: <b>22</b>	No.of Labs: <b>14</b>	No.of Toilets for boys: <b>3</b>	No.of Toilets for Girls: <b>3</b>
	No.of Toilets for staff: <b>5</b>	Boys Hostel: -NA	Girls Hostel: 01	
<b><u>Strength Particulars:</u></b>		Available out side this campus		
<b>Name of the Course (UG/PG)</b>	<b>Sanctioned Strength:</b>	<b>No of applications received</b>	<b>No of students joined</b>	<b>Remarks (compared to last year's admission)</b>
<b>B.A HEPS</b>	<b>60</b>	<b>52</b>	<b>48</b>	
<b>B.A. HEPA</b>	<b>60</b>	<b>59</b>	<b>55</b>	
<b>B.A HECA</b>	<b>40</b>	<b>28</b>	<b>24</b>	
<b>B.Com General</b>	<b>60</b>	<b>42</b>	<b>39</b>	
<b>B.Com C.A</b>	<b>40</b>	<b>40</b>	<b>36</b>	
<b>B.Sc BZC</b>	<b>60</b>	<b>60</b>	<b>56</b>	
<b>B.Sc MPC</b>	<b>60</b>	<b>19</b>	<b>15</b>	
<b>B.Sc MPCs</b>	<b>30</b>	<b>9</b>	<b>9</b>	
<b>B.Sc MCCs</b>	<b>30</b>	<b>10</b>	<b>10</b>	
<b>M.Sc Chemistry</b>	<b>30</b>	<b>29</b>	<b>29</b>	
<b>M.A. Telugu</b>	<b>40</b>	<b>15</b>	<b>15</b>	

<b>I - CURRICULAR ASPECTS</b>				<b>Weightage: 100</b>
<b>1.1 Curricular Planning and Implimentation</b>				<b>Weightage: 20</b>
				<b>Grade/ Weightage</b> (A-Excellent, B: Good, C: Average & D: Poor)
1	Annual Institutional Plan Prepared : Yes	Implementation of Annual Institutional Plan : <b>Yes</b>		
2	Departmental Annual Curricular Plans Prepared Yes	Implementation of Annual Curricular Plan : <b>Yes</b>		
3	College & Department Activity Register Maintained in 2016-17 <b>Yes</b>			
4	No.of staff members represented on the BOS of the concerned university : <b>2 members Autonomous college in SR&amp;BGNR GDC Khammam</b>			
5	Has the institution taken feed back from Teachers & Students on the syllabus and curriculum and communicated it to the University Yes			
	<b>Recommendation/Suggestions of Academic Advisors:</b>	<b>Satisfactory</b>		<b>17</b>
<b>1. 2 Academic flexibility</b>				<b>Weightage: 30</b>
1	No. of Existing Self-financed programmes: UG 3, PG 2	No. of New Courses introduced : M.A. Telugu Self finance		
2	No. of Add-on /Certificate Courses (Department-wise) started during 2016-17: 5 (computer course, Spoken english, Tailoring, Beautyician course, Mehandi training)			
3	Add-on Courses/Certificate (Department-wise) completed during 2016-17 : --			
	<b>Recommendation/Suggestions of Academic Advisors:</b>	<b>Satisfactory</b>		<b>20</b>
<b>1. 3 Curriculum Enrichment</b>				<b>Weightage: 30</b>
1	Coverage of Syllabus (Average Percentage): 98%	Maintenance of Student Attendance Registers (Yes)		
3	Teaching of HVPE Course: Yes	No. of trained teachers: 08		
4	Teaching of Foundation Courses: Yes	No.of teachers involved: 02		
5	Gender sensitization programmes: Yes	No. Conducted : 04	Registers maintained/not : Yes	
6	Career Guidance Programmes: yes	No. Conducted : 04	Registers maintained/not : Yes	
	<b>Recommendation/Suggestions of Academic Advisors:</b>	<b>Satisfactory</b>		<b>26</b>

<b>1.4 Feedback on curriculum</b>				<b>Weightage: 20</b>
1	Student feed back on Teachers conducted or not (Enclose proforma): Yes	Date on which conducted : 4-1-2017	Records maintained/not : Yes	
2	Feed back on teachers was analysed/ not: Yes	Whether action taken by Principal/not : Yes		
	Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>		<b>16</b>
<b>II-TEACHING, LEARNING &amp; EVALUATION</b>				<b>Weightage: 350</b>
<b>2.1. student enrolment and profile</b>				<b>Weightage: 30</b>
	Does the college has sufficient strength (Yes)	Action taken to improve the Strength: Door to Door campaning by Staff and Principal		
	Student attendance on the day of Academic audit (%): 68%			
	Availability of Social Profile of the students (Yes): (Give the strength of the following)			
	Boys:	SC(B): <b>83</b> ST(B): <b>229</b> BC(B) : <b>92</b>	Boys= 404	
	Girls:	SC(G) : <b>59</b> ST(G)254 BC(G): 32	Differently abled : Girls=345	
	Maintanance of student profiles by each department	Yes	<b>Total= 749</b>	
	No. of dropouts in the last two years (Course wise)	B.Sc.: <b>14+15</b>	B.A.: <b>36+14</b> B.Com. : <b>20+8</b>	
	Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>		<b>25</b>
<b>2.2 Catering to diverse needs</b>				<b>Weightage: 50</b>
	Conduction of bridge courses?	No.of students attended : 100	Records Maintained/not: Yes	
	Conduction of Remedial Classes	No.of students attended : 125	Records Maintained/not: Yes	
	Programmes for Advanced learners	No.of students attended : 100	Records Maintained/not: Yes	
	Co-Curricular Activities ( College Level)	No.of students attended : 90	Records Maintained/not: Yes	
	Academic Competitions ( College/Dist/State/ National level)	No.of students attended : Dist-3, State-2	Records Maintained/not: Yes	
	Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>		<b>42</b>

<b>2.3 Teaching-learning process</b>				<b>Weightage: 100</b>
	Teaching Diaries in the Prescribed Formats (Yes)		Are they maintained properly: Yes	
	Teaching Plans in the Prescribed Formats (Yes)		Are they maintained properly: Yes	
	Usage of Supplementary/ Innovative teaching methods by faculty	Type of Supplementary/innovative teaching methods used 1. Project Method 2. Brain storming 3. Peer led team learning	1.No.of /PPTsmodels/others prepared by faculty: 2.No.of /PPTsmodels/others prepared by students	
	Startegies used by the College to prepare students for the annual eaminations	1. Study hours 2. Model Question papers 3. Term Exams	Are these programmes really conducted by the college/not :	
	Maintanance of Departmental Library by each Dept.	Maintained		
	Recommendation/Suggestions of Academic Advisors:		Satisfactory	80
<b>2.4 Teacher quality</b>				<b>Weightage: 80</b>
	Staff Development Programmes (for 2016-17) : Provide the following details :			
2	Give the no.of programs conducted by the college for the following items	Workshops: Int.Nat: Nat: State:	Seminars: Int.Nat: Nat: <b>01</b> State: Chemistry	
		Conferences: Int.Nat: Nat: State:	Panel discussions:	
		Guest / Extension lectures:	Others:	
3	No.of faculty members attended (out side the college)	Workshops: Int.Nat: Nat: State: <b>5</b> Women Enforcement	Seminars: Int.Nat: Nat: State: <b>14</b>	
		Conferences: Int.Nat: Nat: State:	Panel discussions:	
		Guest / Extension lectures:		

4	No.of faculty members presented papers in	Workshops: Int.Nat:    Nat:    State:		Conferences: Int.Nat:    Nat:    State:		
		Seminars: Int.Nat: 1    Nat:    State:		Sri. M. Subramanyam, Chemistry		
5	No.of Faculty received awards in 2016-17	International:	National:	State:	Dist :	Univerasity:
	Recommendation/Suggestions of Academic Advisors:	Satisfactory				42
<b>2.5 Evaluation process and reforms</b>						<b>Weightage: 50</b>
	Conduct of Internal Examinations	Unit: 04		Prefinal : 01		
		Others: slip tests	Maintanance of Internal marks registers by each department (Yes)			
	Are the internal examination marks communicated to parents (Yes):	Mode of communication of Internal marks to parents : through phone				
	Recommendation/Suggestions of Academic Advisors:	Satisfactory				38
<b>2.6 Student performance and learning out comes</b>						<b>Weightage: 40</b>
<b>1</b>	<b>Results of the College (2016-17)</b>					
	Group	College Average	University Average	Result obtained in 2015-16		
	<u>B.A</u>					
	1. HEPA	41%	2016-17	80%		
	2. HEPS	69%	25.83%	41%		
	3. HECA	50%		---		
	B.Com(Gen)	73.07%	2015-16	62%		
	B.Com(Comp.)	36.36%	28.4%	25%		

	<u>B.Sc</u> 1. B.Sc (M) 2. B.Sc (B) 3. 4.	12.5% 50%		33% 55%	
2	Whether Subject wise result analysis done or not : <b>Yes</b>				
3	Whether Teacher wise result analysis done or not : <b>Yes</b>				
4	Is the result improved/decreased from last year result or not (give the % group wise) : <b>Improved copy enclosed</b>				
	Recommendation/Suggestions of Academic Advisors:				Satisfactory 27
<b>III-RESEARCH AND CONSULTANCY</b>					<b>Weightage: 150</b>
<b>3.1 Promotion of research</b>					<b>Weightage: 20</b>
	Does the Institution constituted Research committee (Y/N) ✓	Date of formation:	Mention Dates of meetings :		
31	Is the College a Recognized Research Centre(Y/N): NO	No. of Research Guides in the College : Nil	No. of Research Scholars working for M.Phil & Ph. D under them: NO;		
33	No.of faculty which are Life members in at least one reputed International/ National reserch societies (Give Details): No				
	Recommendation/Suggestions of Academic Advisors:				Satisfactory -----
<b>3.2 Resource mobilisation for research</b>					<b>Weightage: 10</b>
	No.of submitted/completed Research Projects (Last 4 yrs)	Major	Minor	Other:	
	No. of Research Projects applied to various funding agencies	Major	Minor : 3	Other:	
34	No.of Sanctioned/ on going Research Projects	Major	Minor 2 Chemistry	Other:	
	Recommendation/Suggestions of Academic Advisors:				Satisfactory 06



<b>3.3 Research facilities</b>					<b>Weightage: 10</b>
	For Faculty	Labs/Equipment:	Library : Available	Computer with Internet facility: Available	
	For Students to do in house projects like Study Projects/ Seminars/ Surveys etc.	Labs/Equipment:	Library :Available	Computer with Internet facility: Available	
		Funds:	No. Of Study Projects: 59, Seminars: 34 Surveys:2 other- 19 Reserch activities:5 conducted by students		
	Recommendation/Suggestions of Academic Advisors:				<b>Satisfactory 09</b>
<b>3.4 Research Publications &amp; Awards</b>					<b>Weightage: 20</b>
	Give details of Research Publications (2015-17)of faculty				
35	No. of papers published by faculty in peer viewed journals :	International: 1+1	National: 2	Others:	
		No. of Monographs published		No. of Chapter in Books published :	
		No. of Books Edited :		No. of Books published with ISBN/ISSN: Economics 2 papers	
5	No.of Faculty received Research awards during 2016-17	International: ---	National: ---	State: ---	
	No. of papers published by Students :	International: ---	National: ---	State: --- Others:---	
	Recommendation/Suggestions of Academic Advisors:				<b>Satisfactory 14</b>
<b>3.5 Consultancy and Institutional Social Responsibility</b>					<b>Weightage: 10</b>
1	List consultancy services provided by the institution	1. Blood donation -40 2. Red Ribbon Club 3. AIDS awarness programme 4. Water purifier 5. Blood groping-160 6. Haritha haram-544 plantation			
		Maintanance of Record of Consultancy :			
	Recommendation/Suggestions of Academic Advisors:				<b>Satisfactory 07</b>

<b>3.6 Extension Activities and Institutional Social Responsibility</b>			<b>Weightage: 60</b>
1	No. of Extension activities conducted by the college: 10	Maintance of Records related to Extension Activities: Yes	
2	No. of outreach programmes conducted by the college:	Maintance of Records related to Outreach programmes: ---	
12	Any awards received by the institution for extension activities and/contributions to the social/community development during the present academic year		
3	NSS Details (2016-17)	No.of NSS Units in the college & strength : 2 PO Unit 1	No. of camps organised: 2 PO Unit 1
		Name of the NSS POs & Contact No. Sri. A. Somanarasiaha, 9908926024, Smt. J. Saralajhani Rani, 8897185979	
		Maintanance of NSS Attendance Register: Yes	Maintanance of NSS Activity Register: Yes
4	NCC Details (2016-17)	No.of NCC Units in the college & strength : 01 , strength 90	No. of camps attended : 13
		Name of the NCC Officer & Contact No. Sri. Ch. Gangadhar, 989616687	
		Maintanance of NCC Attendance Register: Yes	Maintanance of NCC Activity Register: Yes
5	Red Ribbon Club (2016-17)	Name of the RRC Coordinator & Contact No. Smt. N.R. Sukeshini, 9989460153	
		No.of RRC Activities conducted: 03	Maintanance of RRC Activity Register: Yes
6	Women Empowerment Cell(WEC) (2016-17)	Name of the WEC Coordinator & Contact No. Smt. Ch. Laxmi bharathi, 9059312319	
		No.of WEC Activities conducted: 3	Maintanance of WEC Activity Register: Yes
8	Consumer Club (2016-17)	No.of CC Activities conducted: 3	Maintanance of CC Activity Register: Yes
9	Any other programmes conducted to promote citizenship roles in the students (Mention): Career Guidance and employment awareness programme conducted by the college. By counducting seminars by eminent personalities, resource persons		
Recommendation/Suggestions of Academic Advisors:		<b>Satisfactory 42</b>	

<b>3.7 Collaboration</b>				<b>Weightage: 20</b>
54	No.of MoUs/collaborative arrangements/linkages with the other institutes/ laboratories/organisations: 07			
55	No.of Programmes/ activities conducted in the college by these institutes/ laboratories/organisations:	Maintanance of MOU/Collaboration registers : 04		
	Recommendation/Suggestions of Academic Advisors:			<b>Satisfactory 16</b>
<b>IV-INFRASTRUCTURE &amp; LEARNING RESOURCES</b>				<b>Weightage: 100</b>
<b>4.1 Physical facilities</b>				<b>Weightage: 30</b>
	Give details of the facilities available in the college			
		Classrooms : 18	Technology enabled learning spaces: 02	
		Seminar hall : 01	Laboratories : 14	Equipment for teaching & learning :
		Equipment for research:	Gymnasium: Availal	Playground: Available
		Botanical garden : 02	Canteen: 01	Safe Drinking water : Mineral Water Plant
	Toilets	No.of Toilets for Girls: 3 blocks	No.of Toilets for Boys: 3 blocks	No.of Toilets for Staff: 5 blocks
		Condition of toilets (Working/ ) :		Availability of Running water supply: Yes
		Does the existing toilets sufficient for the student strength: No		
	Hostel	Girls' hostel: <b>204</b>	Boys' hostel: Out side the campus for SC, ST BC	Separate hostel maintained bt ITDA,SW, BW
	Health Centre (Existing/ Not):	No.of Programmes conducted through Health center : 03		
		Maintanance of activity register for Health center : <b>YES</b>		
	Recommendation/Suggestions of Academic Advisors:			<b>Satisfactory 25</b>
<b>4.2 Library as a Learning Resource</b>				<b>Weightage: 20</b>
		Working hours:- 9-30 am to 5-00 pm	On working days:	On holidays:

1	Library (Provide the following details)	No.of Text books available: 5200		No.of Reference books available: 1700		
		No.of Journals/ Periodicals available:		e-resources: N-List & Net connected		
		Newspapers: 06	No.of Computers : 65	Availability of Previous years Question papers : Yes		
		Internet facility: Yes	Xerox facility: Yes	Printer facility: Yes		
		Subscription to N-list made or not: If not state the reasons: Made	Library Automation: Yes	Are seperate logbooks maintained for Student & staff visitors: Yes		
		How many students visited the library in the current academic year so far (According to logbook) : 600		How many Lecturers visited the library in the current academic year so far(According to logbook): 26		
		No.of books Circulated to students : 1800				
		Maintanance of feedback book to get feedback from its users: Yes		Record of Visitors		
		Overall maintanance of the library: Good				
		Recommendation/Suggestions of Academic Advisors:		Satisfactory		15



IV-STUDENT SUPPORT AND PROGRESSION			Weightage: 100
5.1 Student Mentoring and Support			Weightage: 50
Does the institution publish its updated prospectus annually:	Is the Prospectus placd in the college website or not : If not state the reasons:		
Career guidance & Placement Cell	No. Of students received support and guidance for preparation of competitive exams : 60		
	Maintanance of Career guidance & Placement Cell activity register : Yes		
Type of counselling services are made available to the students	academic: Yes	personal: Yes      career : Yes      psycho-social: Yes	
	Maintanance of a Record for counselling services of the instituion		
TSKC: Provide the details	No.of students enrolled in the present academic year: ---	No.of students attended the interview :	
	No.of students selected through Job drives in the last academic year:		
Student Grievance Redressal Cell	No of grievances reported in the present academic year: 02	No of grievances redressed in the present academic year: 02	
Internal Complaints Committee(ICC) (2016-17)	Name of the ICC Coordinator & Contact No. Smt. N. Sukeshini, Complaints Nil		
	No.of ICC Activities conducted: Yes	Maintanance of ICC Activity Register: Yes	
Anti-ragging committee.	Maintanance of a Record of Anti-ragging committee activities : Yes		
Does the institution have a registered Alumni Association : Yes	Maintanance of a Record of Alumni Association activities : Yes		
Any welfare schemes (other than Govt.) planned by the institution for students	Mid Day meals, Gold medals, Coaching for competative Exams Study Hours		
Recommendation/Suggestions of Academic Advisors:			Satisfactory      44

<b>5.2 Student Progression</b>				<b>Weightage: 30</b>
Details of the No. of students passed out and progressing to higher education or employment (current academic year)				
Joined PG : 12	B.Ed : 05	Other courses:		
Employed : 10, Constables -4		Self employed :		
	Maintance of a Record of Student progression : Yes			
Recommendation/Suggestions of Academic Advisors:				<b>Satisfactory 20</b>
<b>5.3 Student Participation and Activities</b>				<b>Weightage: 20</b>
Sports/games:	Name & Contact no. of PD: Sri. N. Srinivasa rao,			
No.of sports & games events conducted:	Record of Physical Education Department: Available			
Significant achievements in Sports & Games	International Level :	National Level: 02 volley ball, 03 Kho kho, 02 foot ball, 1	State Level : Yuvatarangam, District Level : Fist Volley Ball-14	
Record of activities of Clubs (if any)	Available			
Give the no.of Student Centric Activities conducted by the institution in the present academic year	Quizzes: Avilable	Student seminars: Avilable	Debates/discussions: Avilable	
	Literary activities: Sports/games: Avilable	Cultural activities: Avilable	any other: yes	
	Maintanance of records for all these activities: Avilable			
No.of students participated in Yuvatarangam 2016-17	College Level: Yes 60	Cluster Level:37	State Level: 14	
Encouragement given by the instituion for students to publish materials in	Yes			
College magazine	Name of college magazine: --		Year of publishing started: --	
	No.of articles published by students this academic year:			
Does each Department Display latest news clippings/articles in the concern subject: Yes	Maintanance of records for this activity: Yes			
Existance of College wall magazine (Yes)				<b>Satisfactory 14</b>

	Recommendation/Suggestions of Academic Advisors:		
<b>IX-GOVERNANCE AND LEADERSHIP</b>			<b>Weightage: 100</b>
<b>6.1 Institutional Vision and Leadership</b>			<b>Weightage: 10</b>
	<b>Staff council and its activities</b>	Whether College has a Staff Council or not: Yes	
		Is the Staff Council active or not Acvtive	
		Maintanance of Staff Council Register Available	
92	List of Committees in the College	Enclosed	
		Maintanance of activity register for all these committees: Yes	
	Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>	<b>10</b>
<b>6.2 Strategy Development and Deployment</b>			<b>Weightage: 10</b>
93	Is the college an Autonomous college": No	If 'No', what are the efforts made by the institution in obtaining autonomy	
94	Does the Institution have a mechanism for analyzing student feedback on <b>Institutional performance: Yes</b>		
	Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>	<b>06</b>
<b>6.3 Faculty Empowerment Strategies</b>			<b>Weightage: 30</b>
1	Number of faculty nominated for (current academic year)	Orientation programmes: 2	Refresher courses: 4
		Staff training conducted by CCE: Yes	Others :
	Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>	<b>20</b>



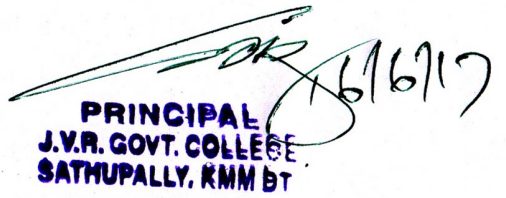
<b>6.4 Financial Management and Resource Mobilization</b>				<b>Weightage: 20</b>
When was the last financial audit conducted in the institution :	Internal Audit :	External Audit :		
List the efforts made by the institution in securing additional funding	CCE, UGC			
Has the institution utilized all the funds (statement enclosed)	Amount mobilized/ received in Rs.4384676/- Amount Utilized : (3240135+1115000 allotted to TSEWIDC,KMM); Amount Unutilized : 29541 /- Amount recovered from Non -			
Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>			<b>20</b>
<b>6.5 Internal Quality Assurance System (IQAS)</b>				<b>Weightage: 30</b>
Date of establishment of Internal Quality Assurance Cell (IQAC): 8-7-2010				
No.of Programmes conducted through college IQAC:	Maintenance of IQAC activity register (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc): Yes			
whether AQAR hosted in the college website: Yes	AQAR for the year 2015-16 submitted to NAAC on:	AQAR for the year 2016-17 submitted to NAAC on:		
Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>			<b>22</b>
<b>VII: INNOVATIONS AND BEST PRACTICES</b>				<b>Weightage: 100</b>
<b>7.1 Environment Consciousness</b>				<b>Weightage: 30</b>
Eco Club (EC) (2016-17) Yes	No.of EC Activities conducted: 04		Maintenance of EC Activity Register: Yes	
Initiatives taken by the college to make the campus eco-friendly	Plantation Yes	Water harvesting: Yes Conducting daily study hours for girls hostel students	Energy conservation: <b>Solar</b>	
	Use of renewable energy	e-waste management:	Efforts for Carbon neutrality: <b>Yes</b>	
	Maintenance of record for these activities			
Telangana ku Haritha Haram(TKHH)	No.of plants Planted: 544	No. survived: 275	Maintenance of TKHH record	
Recommendation/Suggestions of Academic Advisors:	<b>Satisfactory</b>			<b>24</b>

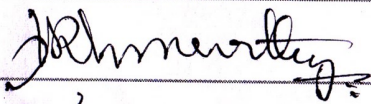
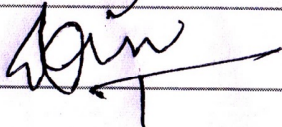
Innovations			Weightage: 30
List of innovative practices adopted by the institution (Mention the practice & Impact of the practice on the stakeholders)	1) Mid Day meals, 2, Instalation of Solar power plant, 3 Help Desk, 4 Door to Door campaigning for admissions, visiting near Govt. Jr. Colleges	Maintanace of register for the same: Yes	
Recommendation/Suggestions of Academic Advisors:	Satisfactory		20

Best Practices			Weightage: 40
List of Best practices adopted by the institution: 1) Solar Power for un interrupted power supply generated. 2) Kitchen Garded for mid day meals 3) Preparation of stuffed Python, Cobra. 4) Gold Medals 5) Study hours to Girls Hostel students		Maintanace of register for the same: Yes	
Recommendation/Suggestions of Academic Advisors:	Satisfactory		28

<b>Total Weightage:</b>	Criteria I: 79	Criteria II: 254	Criteria III: 94	Criteria IV: 75	<b>Overall Weightage: 730/1000= 73%</b>
	Criteria V: 78	Criteria VI: 78	Criteria VII: 72		

nature of the Principal (with College stamp)

  
**PRINCIPAL**  
**J.V.R. GOVT. COLLEGE**  
**SATHUPALLY, KMM DT**

Names & Signatures of Academic Advisors along with contact numbers	
1. Sri. V. Radhakrishna Murthy, 9703580062	
2. Sri. Y. Devadas, 9848893184	

**ACADEMIC AUDIT 2018-19**  
**COMMISSIONERATE OF COLLIGIATE EDUATION**  
**HYDERABAD**

Commissionerate of Collegiate Education, Telangana  
Academic Audit of GDCs  
Format - I

Name of the College and Address     J.V.R. Government College, Sathupally, Khammam  
Dist. Khammam

Name Of The Advisor                     :     2032\_Eadv

**Basic facilities**

S.No	Activity	Status	Observation	Remarks
1	Maintenance of drinking water	YES	YES	
2	Maintenance of sanitation	YES	YES	
3	Rest room for women students	YES	YES	PLAN TO INCREASE MORE REST ROOMS INTUNE WITH WOMAN

**Best/Regular Practices**

S.No	Activity	Status	Observation	Remarks
4	Record of any best/innovative practices by the institution	YES	YES	
5	Faculty development initiatives if any	NO	NO	APPLY FOR MRP's
6	Record of Alumni Association	YES	YES	

**Course Wise Results**

S.No	Activity	Status	Observation	Remarks														
7	B.A	<table border="1"> <tr> <td>1st Sem</td> <td>IInd Sem</td> <td>IIIrd Sem</td> <td>IVth Sem</td> <td>Vth Sem</td> <td>VIth Sem</td> <td>Total</td> </tr> <tr> <td>30.0</td> <td>41.0</td> <td>66.0</td> <td>51.0</td> <td>49.0</td> <td>49.0</td> <td>286.00</td> </tr> </table>	1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total	30.0	41.0	66.0	51.0	49.0	49.0	286.00	SHOWN	
1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total												
30.0	41.0	66.0	51.0	49.0	49.0	286.00												
8	B.Com	<table border="1"> <tr> <td>1st Sem</td> <td>IInd Sem</td> <td>IIIrd Sem</td> <td>IVth Sem</td> <td>Vth Sem</td> <td>VIth Sem</td> <td>Total</td> </tr> <tr> <td>63.0</td> <td>50.0</td> <td>63.0</td> <td>46.0</td> <td>60.0</td> <td>60.0</td> <td>342.00</td> </tr> </table>	1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total	63.0	50.0	63.0	46.0	60.0	60.0	342.00	SHOWN	
1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total												
63.0	50.0	63.0	46.0	60.0	60.0	342.00												
9	B.Sc Life Sciences	<table border="1"> <tr> <td>1st Sem</td> <td>IInd Sem</td> <td>IIIrd Sem</td> <td>IVth Sem</td> <td>Vth Sem</td> <td>VIth Sem</td> <td>Total</td> </tr> <tr> <td>54.0</td> <td>50.0</td> <td>71.0</td> <td>34.0</td> <td>73.0</td> <td>73.0</td> <td>355.00</td> </tr> </table>	1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total	54.0	50.0	71.0	34.0	73.0	73.0	355.00	SHOWN	
1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total												
54.0	50.0	71.0	34.0	73.0	73.0	355.00												
10	B.Sc Physical Sciences	<table border="1"> <tr> <td>1st Sem</td> <td>IInd Sem</td> <td>IIIrd Sem</td> <td>IVth Sem</td> <td>Vth Sem</td> <td>VIth Sem</td> <td>Total</td> </tr> <tr> <td>42.0</td> <td>43.0</td> <td>41.0</td> <td>25.0</td> <td>50.0</td> <td>50.0</td> <td>251.00</td> </tr> </table>	1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total	42.0	43.0	41.0	25.0	50.0	50.0	251.00	SHOWN	
1st Sem	IInd Sem	IIIrd Sem	IVth Sem	Vth Sem	VIth Sem	Total												
42.0	43.0	41.0	25.0	50.0	50.0	251.00												

**Details of Student Strength(Course Wise in the last three years):(Enclose information)**

S.No	Activity	Status	Observation	Remarks								
11	B.A	<table border="1"> <tr> <td>Ist Year</td> <td>IInd Year</td> <td>IIIrd Year</td> <td>Total</td> </tr> <tr> <td>144</td> <td>112</td> <td>109</td> <td>365</td> </tr> </table>	Ist Year	IInd Year	IIIrd Year	Total	144	112	109	365	SHOWN	
Ist Year	IInd Year	IIIrd Year	Total									
144	112	109	365									

12	B.Com	Ist Year	IInd Year	IIIrd Year	Total	SHOWN	
		92	53	35	180		
13	B.Sc Life Sciences	Ist Year	IInd Year	IIIrd Year	Total	SHOWN	
		44	45	43	132		
14	B.Sc Physical Sciences	Ist Year	IInd Year	IIIrd Year	Total	SHOWN	
		42	18	27	87		

**General Information**

S.No	Activity	Status	Observation	Remarks
15	College Working Hours	9.30 a.M. TO 4.00 P.M	FOLLOWING	
16	NAAC Grading	B	YES	
17	Status of office automation	PARTIAL	YES	
18	Details of Add-on Courses offered(Only Autonomous College)	NA	NA	

**IT initiatives**

S.No	Activity	Status	Observation	Remarks
19	e-class room(if Yes enter the no. of e-classroom)	YES	YES	
20	Computer Labs(Commerce/Science)	YES	YES	

21	Internet Centre	NO	NO	ESTABLISH INTERNET CENTRE
22	College Website	YES	YES	
<b>Learning Resources</b>				
<b>S.No</b>	<b>Activity</b>	<b>Status</b>	<b>Observation</b>	<b>Remarks</b>
23	Access timings of the Library	9.00 aM TO 4.30 PM	YES	
24	Proper circulation of books among the students	YES	YES	
25	Availability of old Question papers(At least Last 3years)	YES	YES	
26	Record of Visitors	YES	YES	
27	Library automation	YES	YES	REGULAR LIBRARIAN MAY BE POSTED IN VIEW OF NAAC
28	Maintenance of Department Wise library	NO	NO	ALL DEPARTMENTS ARE SUGGESTED TO MAINTAIN
29	Status of Internet Connectivity	100 MBPS	YES	
30	Usage of Internet by students in the Library	YES	YES	
31	Whether TSAT Equipment is functional or not	YES	YES	
32	NIPUNA Schedule	YES	YES	
33	Whether schedule is circulated to the students or not	YES	YES	

34	Maintenance of TSAT Viewer's Register	YES	YES	
35	Usage of recorded programmes	YES	YES	
36	Record of the student feedback	YES	YES	
37	Whether the consolidated feedback is communicated to CCE or not	NO	NO	COMMUNICATE TO CCE

**Research, Consultancy and Extension**

S.No	Activity	Status	Observation	Remarks
38	Record of Department Wise Study Project	YES	YES	
39	Record of department wise research projects done by the faculty	YES	YES	
40	Record of Consultancy Maintained	NO	NO	
41	Record of Extension Lectures	YES	YES	
42	Record of Seminars	YES	YES	
43	Record of DRC Activities	YES	YES	
44	Any significant achievement in academic area	GOOD PASS PERCENTAGE ABOVE UNIVERSIT	YES	
45	NSS enrollment register(if college has NSS Activity)	YES	YES	
46	NSS activity register	YES	YES	
47	NCC enrollment register(if college has NCC unit)	YES	YES	





48	NCC activity register	YES	YES	
49	Record of Physical Education Department	YES	YES	REGULAR PHYSICAL DIRECTOR MAY BE POSTED IN VIEW O
50	Record of events conducted and significant achievements in Sports & Games	YES	YES	
51	Record of activities of Clubs (if any)	YES	YES	
52	Record of any other extra-curricular activities conducted	YES	YES	
53	Record of Academic Workshops	NO	NO	SUGGESTED TO PLAN TO ORGANIZE WORKSHOPS AND SEMINA
<b>Student Support Activities</b>				
<b>S.No</b>	<b>Activity</b>	<b>Status</b>	<b>Observation</b>	<b>Remarks</b>
54	Maintenance of TSKC Lab(if college has TSKC Lab)	YES	YES	
55	Record of Students trained in different verticals	YES	YES	
56	Record of Students trained and placed in TSKC	YES	YES	
57	Record of activities Career Guidance and Placement Cell	YES	YES	
58	Record of any initiatives for employability	NO	NO	SUGGESTED TO INTRODUCE SKILL ORIENTED COURSE

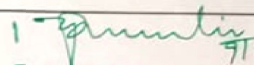

59	Record of DRC Activities	YES	YES	
60	Record of NAAC Activities	YES	YES	
61	Record of IQAC activities & maintenance of records	YES	YES	
62	Data of differently abled students	YES	YES	
63	Record of Grievance redressal Cell	YES	YES	
64	Participation of students in Jignasa	YES	YES	
65	Participation of students in Yuvatarangam	YES	YES	
66	Participation of students in TSAT Student as a Teacher programme	YES	YES	
67	Bhagya Health & Hygiene Programmes	YES	YES	

**Teaching Learning and Evaluation**

S.No	Activity	Status	Observation	Remarks
68	Annual Curricular Plan (Whether following or not)	YES	Well Following Need to improve	
69	Coverage of Syllabus as per the plan(%)	YES	YES	
70	Conduct of Internal Examinations(Marks Register)	YES	YES	
71	Student Attendance (Average %)- (Attendance Register)	YES	YES	
72	Results of the College with University Average	YES	43.5%	SUGGESTED TO IMPROVE

73	Subject wise result Analysis	Done	Done	
74	Teacher wise result analysis	Done	Done	
75	Conduct of Remedial Classes	YES	YES	
76	Student feedback mechanism(Enclose proforma)	YES	YES	ANALYSE THE DATA

  
 Signature of the Principal  
 Date : 09-01-2020  


1 -   
 2 -   
 Signature of the Academic Advisors  
 Date : 09-01-2020