



GOVERNMENT DEGREE COLLEGE YELLANDU

BHADRADRI KOTHAGUDEM DIST.
(Affiliated to Kakatiya University, Warangal)

gdcyellandu.jkc@gmail.com



6.5.2.

I. Academic Audit of the Faculty by the following External Academic Advisers appointed by the Commissioner of Collegiate Education, Telangana, Hyderabad for the academic year 2018-19

1. Sri.A.L.N.Sastry.Sr, Faculty in Commerce GDC, Madhira

II. Academic Audit of the Faculty by the following External Academic Advisers appointed by the Commissioner of Collegiate Education, Telangana, Hyderabad for the academic year 2016-17

1.A.Param jyothi, Asst.prof.of Telugu, Govt.Degree College (W), Khammam

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name Of The Adviser : 2080_Eadv

1/7/2020

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	NO	REST ROOM NEED TO BE PROVIDED FOR GIRL STUDENTS

Best/Regular Practices

S.No	Activity	Status	Observation	Remarks
4	Record of any best/innovative practices by the institution	conducted inter-disciplinary Discussion	YES	
5	Faculty development initiatives if any	Dr. P. Sarveswara Rao went to Refresher Course	YES	K.KIRAN KUMAR ALSO ATTENDED R.C
6	Record of Alumni Association	YES	YES	

Course Wise Results

S.No	Activity	Status	Observation	Remarks														
7	B.A	<table border="1"> <thead> <tr> <th>1st Sem</th> <th>IInd Sem</th> <th>IIIRD Sem</th> <th>IVth Sem</th> <th>Vth Sem</th> <th>VIth Sem</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>20.0</td> <td>20.0</td> <td>20.0</td> <td>17.0</td> <td>15.0</td> <td>15.0</td> <td>107.00</td> </tr> </tbody> </table>	1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total	20.0	20.0	20.0	17.0	15.0	15.0	107.00	YES	
1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total												
20.0	20.0	20.0	17.0	15.0	15.0	107.00												
8	B.Com	<table border="1"> <thead> <tr> <th>1st Sem</th> <th>IInd Sem</th> <th>IIIRD Sem</th> <th>IVth Sem</th> <th>Vth Sem</th> <th>VIth Sem</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>1.0</td> <td>16.0</td> <td>16.0</td> <td>15.0</td> <td>15.0</td> <td>64.00</td> </tr> </tbody> </table>	1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total	1.0	1.0	16.0	16.0	15.0	15.0	64.00	YES	
1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total												
1.0	1.0	16.0	16.0	15.0	15.0	64.00												
9	B.Sc Life Sciences	<table border="1"> <thead> <tr> <th>1st Sem</th> <th>IInd Sem</th> <th>IIIRD Sem</th> <th>IVth Sem</th> <th>Vth Sem</th> <th>VIth Sem</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2.0</td> <td>2.0</td> <td>6.0</td> <td>6.0</td> <td>4.0</td> <td>4.0</td> <td>24.00</td> </tr> </tbody> </table>	1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total	2.0	2.0	6.0	6.0	4.0	4.0	24.00	YES	
1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total												
2.0	2.0	6.0	6.0	4.0	4.0	24.00												
10	B.Sc Physical Sciences	<table border="1"> <thead> <tr> <th>1st Sem</th> <th>IInd Sem</th> <th>IIIRD Sem</th> <th>IVth Sem</th> <th>Vth Sem</th> <th>VIth Sem</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>7.0</td> <td>7.0</td> <td>6.0</td> <td>6.0</td> <td>4.0</td> <td>4.0</td> <td>34.00</td> </tr> </tbody> </table>	1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total	7.0	7.0	6.0	6.0	4.0	4.0	34.00	YES	
1st Sem	IInd Sem	IIIRD Sem	IVth Sem	Vth Sem	VIth Sem	Total												
7.0	7.0	6.0	6.0	4.0	4.0	34.00												

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"> <thead> <tr> <th>Ist Year</th> <th>IInd Year</th> <th>IIIRD Year</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>29</td> <td>42</td> <td>30</td> <td>101</td> </tr> </tbody> </table>	Ist Year	IInd Year	IIIRD Year	Total	29	42	30	101	YES	
Ist Year	IInd Year	IIIRD Year	Total									
29	42	30	101									

12	B.Com	Ist Year	IIInd Year	IIIrd Year	Total	YES	
		21	16	16	53		
13	B.Sc Life Sciences	Ist Year	IIInd Year	IIIrd Year	Total	YES	
		12	6	12	30		
14	B.Sc Physical Sciences	Ist Year	IIInd Year	IIIrd Year	Total	YES	
		7	5	6	18		

General Information

S.No	Activity	Status	Observation	Remarks
15	College Working Hours	10 a.m. -4.30p.m	Yes	
16	NAAC Grading	B grade with CGPA 2.32	Yes	
17	Status of office automation	YES	Yes	
18	Details of Add-on Courses offered(Only Autonomous College)	no	No	

IT initiatives

S.No	Activity	Status	Observation	Remarks
19	e-class room(if Yes enter the no. of e-classroom)	YES	YES	04
20	Computer Labs(Commerce/Science)	YES	YES	

21	Internet Centre	YES	NO	THERE IS AN URGENT NEED FOR HIGH SPEED INTERNET
22	College Website	yes	YES	
Learning Resources				
S.No	Activity	Status	Observation	Remarks
23	Access timings of the Library	9.30a.m-4-30p.m	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	NO	NO	
28	Maintenance of Department Wise library	YES	YES	
29	Status of Internet Connectivity	yes	NO	BSNL BROAD BAND CONNECTION INITIATED
30	Usage of Internet by students in the Library	YES	NO	
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	
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	NO	
40	Record of Consultancy Maintained	YES	NO	
41	Record of Extension Lectures	YES	YES	
42	Record of Seminars	YES	yes	
43	Record of DRC Activities	NO	NO	
44	Any significant achievement in academic area	Mid-day meals program, Distribution of note books	yes	notr books are distributed to all students
45	NSS enrollment register(if college has NSS Activity)	YES	NO	letter addressed to university for revival of nss
46	NSS activity register	YES	NO	

47	NCC enrollment register(if college has NCC unit)	NO	NO	
48	NCC activity register	NO	NO	
49	Record of Physical Education Department	YES	YES	
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	

Student Support Activities

S.No	Activity	Status	Observation	Remarks
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	Free coaching for competitive exams	yes	free coaching for pg entrance coaching was also given
59	Record of DRC Activities	NO	NO	

60	Record of NAAC Activities	YES	YES	
61	Record of IQAC activities & maintenance of records	YES	YES	aQAR YET TO BE UPLOADED
62	Data of differently abled students	YES	NO	
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	no	NO	
67	Bhagya Health & Hygiene Programmes	no	NO	

Teaching Learning and Evaluation

S.No	Activity	Status	Observation	Remarks
68	Annual Curricular Plan (Whether following or not)	followed	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	Yes	
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	

p. padure

Signature of the Prindipal

07/01/2020

PRINCIPAL

Govt Degree College
Yellandu.



Signature of the Academic Advisors

Date : 07-01-2020

1 *[Signature]*
07/01/2020

2 *[Signature]*
07/01/2020

GOVERNMENT DEGREE COLLEGE, SUDIMALLA-Vill, YELLANDU,
Bhadradi Kothagudem-Dist
E Mail: gdcyellandu.jkc@gmail.com



Date: 07/01/2020

ATTENDANCE CERTIFICATE

This is to certify that Sri. A.L.N. Sastry, Sr. Faculty in commerce G.D.C-
Madhira, Is attended as Academic Advisor at GDC-Yellandu today i.e. on
07/01/2020.

P. Padma
PRINCIPAL
Govt Degree College
Yellandu.

Academic Audit

KAKATIYA UNIVERSITY
Government Degree College, Yellandu, Khammam
Dist. Khammam

caims.eceets.telangana.gov.in



* Password for all the lecturers is Employeeid@123 ✓

Date : 1/6/2020

EMPLOYEE REPORT FOR THE ACADEMIC YEAR 2018-2019

S No	Lecturer ID	User Name	Name of the Lecturer	Subject Name
1	1101609	20801101609	B.Chenchurathnaiah	Zoology
2	11738319016	208011738319016	T.Raju	English
3	11738319017	208011738319017	G.SHEKHAR	History
4	11738319223	208011738319223	Babulu	Computer Applications
5	11738319223	208011738319223	Babulu	Computer Science
6	11738319224	208011738319224	S.ChandrashekharRaju	Commerce
7	11738319225	208011738319225	A.Srinivasa Rao	Mathematics
8	11738319226	208011738319226	K.Rajitha	Political Science
9	1613064	20801613064	P.Padma	Mathematics
10	1613705	20801613705	M.Pitthaiah	Economics
11	1617668	20801617668	S.INDRANI	Botany
12	1617671	20801617671	K.KIRAN KUMAR	Physics
13	1628045	20801628045	Dr.P.SARVESWAR RAO	Commerce
14	1642941	20801642941	Dr.P.RAVIKUMAR	Telugu
15	13007	2080013007	_____ P.sarada	_____ chemistry



P. padma
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Govt Degree College
Yellandu

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam


Name of the Faculty : B.Chenchurathnaiah

Subject : Zoology **Academic Year** : 2018-2019

Date of Joining in the College : 30-06-2018 **Date of Retirement** : 30-04-2028

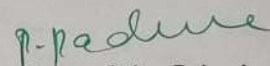
S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100% ✓
4	Pass percentage of University Exams in respective subject for the last three years.	75% ✓
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	YES
11	Details of remedial classes conducted for slow learners	YES ✓
12	Departmental Libraries	YES ✓
13	Record of Project works	NO ✓
14	Record of field trips	NO ✓
15	Record of student seminars conducted	YES
16	Use of ICT - PPT & AV Aids	YES ✓
17	Record of assignments given to students	YES ✓
18	Record of academic competitions conducted if any	YES

	Record of Extension Lectures arranged	NO
20	Record of seminars/workshops attended	YES
21	Record of Activities planned to contribute to the student's future employment opportunities	NO ✓
22	Record of Research work	YES
23	Record of extension work undertaken if any	YES ✓
24	Record of additional responsibilities assigned	YES ✓
25	Record of any innovative practices	NO ✓
26	Record of MOUs if any	NO ✓


Signature of the Lecturer

Date: 1/7/2020




Signature of the Principal
PRINCIPAL
Date: 1/7/2020
Govt Degree College
Yellandu

Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : T.Raju

Subject : English

Academic Year : 2018-2019

Date of Joining in the College : 18-07-2018

Date of Retirement : 30-04-2043

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100 ✓
4	Pass percentage of University Exams in respective subject for the last three years.	88.88 ✓
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	YES ✓
11	Details of remedial classes conducted for slow learners	YES ✓
12	Departmental Libraries	YES ✓
13	Record of Project works	YES ✓
14	Record of field trips	NO ✓
15	Record of student seminars conducted	YES ✓
16	Use of ICT - PPT & AV Aids	YES ✓
17	Record of assignments given to students	YES ✓
18	Record of academic competitions conducted if any	YES ✓

19	Record of Extension Lectures arranged	YES ✓
20	Record of seminars/workshops attended	NO ✓
21	Record of Activities planned to contribute to the student's future employment opportunities	YES ✓
22	Record of Research work	NO ✓
23	Record of extension work undertaken if any	NO ✓
24	Record of additional responsibilities assigned	YES ✓
25	Record of any innovative practices	NO ✓
26	Record of MOUs if any	NO ✓

[Handwritten Signature]

Signature of the Lecturer

Date: 1/7/2020



P. Padma

Signature of the Principal

Govt. Degree College
Yellandu.

Date: 1/7/2020

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : G.SHEKHAR

Subject : History

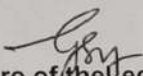
Academic Year : 2018-2019

Date of Joining in the College : 04-12-2014

Date of Retirement : 31-01-2036

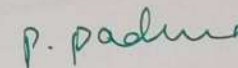
S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100 ✓
4	Pass percentage of University Exams in respective subject for the last three years.	77.46 ✓
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	NO
11	Details of remedial classes conducted for slow learners	NO
12	Departmental Libraries	YES ✓
13	Record of Project works	YES ✓
14	Record of field trips	YES ✓
15	Record of student seminars conducted	YES ✓
16	Use of ICT - PPT & AV Aids	NO
17	Record of assignments given to students	NO
18	Record of academic competitions conducted if any	YES ✓

19	Record of Extension Lectures arranged	No
20	Record of seminars/workshops attended	YES ✓
21	Record of Activities planned to contribute to the student's future employment opportunities	YES
22	Record of Research work	YES ✓
23	Record of extension work undertaken if any	YES ✓
24	Record of additional responsibilities assigned	YES ✓
25	Record of any innovative practices	NO ✓
26	Record of MOUs if any	NO ✓


Signature of the Lecturer

Date: 1/7/2020




Signature of the Principal
Govt. Degree College
Yellandu,
Date: 1/7/2020

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



Name of the College and Address : Government Degree College, Yellandu, Khammam,
Dist. Khammam

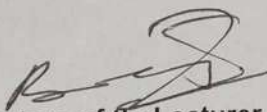
Name of the Faculty : BABULU ✓

Subject : Computer Academic Year : 2018-2019

Date of Joining in the College : Applications Date of Retirement : 31-08-2043

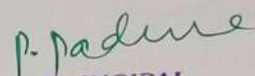
S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100
4	Pass percentage of University Exams in respective subject for the last three years.	80
5	Record of internal examinations	YES
6	Indicators used to assess student learning & performance	YES
7	Feedback forms	YES
8	Students Attendance	YES
9	Maintenance of Marks Registers (Internal and University)	YES
10	Details of student assignment	YES
11	Details of remedial classes conducted for slow learners	YES
12	Departmental Libraries	YES
13	Record of Project works	NO
14	Record of field trips	NO
15	Record of student seminars conducted	YES
16	Use of ICT - PPT & AV Aids	YES
17	Record of assignments given to students	YES
18	Record of academic competitions conducted if any	YES

	Record of Extension Lectures arranged	YES
	Record of seminars/workshops attended	NO
21	Record of Activities planned to contribute to the student's future employment opportunities	YES
22	Record of Research work	NO
23	Record of extension work undertaken if any	YES
24	Record of additional responsibilities assigned	NO
25	Record of any innovative practices	NO
26	Record of MOUs if any	NO


Signature of the Lecturer

Date: 1/7/2020




PRINCIPAL
Signature of the Principal
Govt Degree College
Date: 1/7/2020

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : S.ChandrashekharaRaju

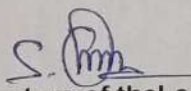
Subject : Commerce

Academic Year : 2018-2019
Date of Retirement : 31-05-2048

Date of Joining in the College : 10-08-2018

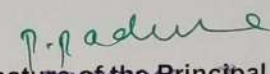
S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100 ✓
4	Pass percentage of University Exams in respective subject for the last three years.	maintained 80%
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	YES ✓
11	Details of remedial classes conducted for slow learners	YES ✓
12	Departmental Libraries	YES ✓
13	Record of Project works	NO ✓
14	Record of field trips	NO ✓
15	Record of student seminars conducted	YES ✓
16	Use of ICT - PPT & AV Aids	YES ✓
17	Record of assignments given to students	YES ✓
18	Record of academic competitions conducted if any	YES ✓ No

	Record of Extension Lectures arranged	YES ✓
	Record of seminars/workshops attended	YES ✓
21	Record of Activities planned to contribute to the student's future employment opportunities	YES ✓
22	Record of Research work	NO ✓
23	Record of extension work undertaken if any	YES ✓
24	Record of additional responsibilities assigned	NO ✓
25	Record of any innovative practices	NO ✓
26	Record of MOUs if any	NO ✓


Signature of the Lecturer

Date: 1/7/2020




Signature of the Principal
PRINCIPAL
Govt. Degree College
Yellandu,
Date: 1/7/2020

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Commissionerate of Collegiate Education, Telangana
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Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : A.Srinivasa Rao

Subject : Mathematics

Academic Year : 2018-2019

Date of Joining in the College : 24-09-2019

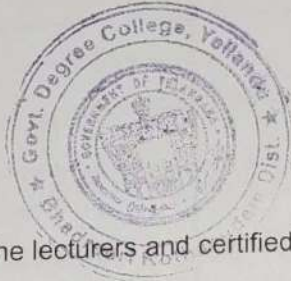
Date of Retirement : 31-08-2036

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES
2	Teaching diary is up to date or not	YES
3	Coverage of syllabus so far (%)	100
4	Pass percentage of University Exams in respective subject for the last three years.	75
5	Record of internal examinations	YES
6	Indicators used to assess student learning & performance	YES
7	Feedback forms	YES
8	Students Attendance	YES
9	Maintenance of Marks Registers (Internal and University)	YES
10	Details of student assignment	YES
11	Details of remedial classes conducted for slow learners	YES
12	Departmental Libraries	YES
13	Record of Project works	YES
14	Record of field trips	YES
15	Record of student seminars conducted	YES
16	Use of ICT - PPT & AV Aids	NO
17	Record of assignments given to students	YES
18	Record of academic competitions conducted if any	YES

19	Record of Extension Lectures arranged	YES
20	Record of seminars/workshops attended	YES
21	Record of Activities planned to contribute to the student's future employment opportunities	YES
22	Record of Research work	NO
23	Record of extension work undertaken if any	NO
24	Record of additional responsibilities assigned	NO
25	Record of any innovative practices	NO
26	Record of MOUs if any	NO

A. Srinivas
Signature of the Lecturer

Date: 1/7/2020



P. Radhika
Signature of the Principal
PRINCIPAL
Govt. Degree College
Yellandu.

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Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : K.Rajitha

Subject : Political Science

Academic Year : 2018-2019

Date of Joining in the College : 24-09-2019

Date of Retirement : 28-02-2049

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100 ✓
4	Pass percentage of University Exams in respective subject for the last three years.	69.12 ✓
5	Record of internal examinations	YES
6	Indicators used to assess student learning & performance	YES
7	Feedback forms	YES
8	Students Attendance	YES
9	Maintenance of Marks Registers (Internal and University)	YES
10	Details of student assignment	NO
11	Details of remedial classes conducted for slow learners	NO
12	Departmental Libraries	NO
13	Record of Project works	YES
14	Record of field trips	NO ✓
15	Record of student seminars conducted	YES
16	Use of ICT - PPT & AV Aids	NO
17	Record of assignments given to students	NO
18	Record of academic competitions conducted if any	NO

19	Record of Extension Lectures arranged	NO
20	Record of seminars/workshops attended	NO
21	Record of Activities planned to contribute to the student's future employment opportunities	NO
22	Record of Research work	NO
23	Record of extension work undertaken if any	NO
24	Record of additional responsibilities assigned	NO
25	Record of any innovative practices	NO
26	Record of MOUs if any	NO

K.R.
Signature of the Lecturer

Date: 1/7/2020



P. Reddy
Signature of the Principal
PRINCIPAL
Govt. Degree College
Yellandu,
Date: 1/7/2020

Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : M.Pitchaiah

Subject : Economics

Academic Year : 2018-2019

Date of Joining in the College : 30-06-2018

Date of Retirement : 31-08-2038

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100
4	Pass percentage of University Exams in respective subject for the last three years.	maintained 90%
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	YES ✓
11	Details of remedial classes conducted for slow learners	YES ✓
12	Departmental Libraries	YES ✓
13	Record of Project works	YES ✓
14	Record of field trips	YES ✓
15	Record of student seminars conducted	YES ✓
16	Use of ICT - PPT & AV Aids	YES ✓
17	Record of assignments given to students	YES ✓
18	Record of academic competitions conducted if any	YES ✓

	Record of Extension Lectures arranged	YES ✓
	Record of seminars/workshops attended	YES ✓
21	Record of Activities planned to contribute to the student's future employment opportunities	YES ✓
22	Record of Research work	YES ✓
23	Record of extension work undertaken if any	YES ✓
24	Record of additional responsibilities assigned	YES ✓
25	Record of any innovative practices	YES ✓
26	Record of MOUs if any	NO

M.T
Signature of the Lecturer
 Date: 1/7/2020



P. Padma
Signature of the Principal
 Govt. Degree College
 Yellandu.
 Date: 1/7/2020

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : S.INDRANI

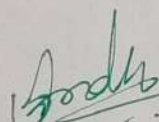
Name of the Adviser : 2080_Eadv

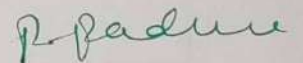
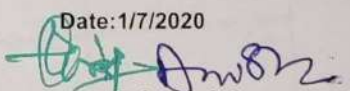
Subject : Botany Academic Year : 2018-2019

Date of Joining in the College : 30-06-2018 Date of Retirement: 31-07-2033

S.No.	Activity	Status	Observation	Remarks
1	Annual lesson plan is being followed or not	YES	YES	
2	Teaching diary is up to date or not	YES	YES	
3	Coverage of syllabus so far (%)	100	YES	
4	Pass percentage of University Exams in respective subject for the last three years.	100	YES	
5	Record of internal examinations	YES	YES	
6	Indicators used to assess student learning & performance	YES	YES	
7	Feedback forms	YES	YES	
8	Students Attendance	YES	YES	
9	Maintenance of Marks Registers (Internal and University)	YES	YES	
10	Details of student assignment	YES	YES	
11	Details of remedial classes conducted for slow learners	YES	YES	
12	Departmental Libraries	YES	YES	
13	Record of Project works	YES	YES	
14	Record of field trips	NO	NO	
15	Record of student seminars conducted	YES	YES	
16	Use of ICT - PPT & AV Aids	YES	YES	

	Record of assignments given to students	YES	YES	
18	Record of academic competitions conducted if any	YES	YES	
19	Record of Extension Lectures arranged	NO	NO	
20	Record of seminars/workshops attended	YES	YES	
21	Record of Activities planned to contribute to the student's future employment opportunities	YES	YES	
22	Record of Research work	NO	NO	
23	Record of extension work undertaken if any	YES	YES	
24	Record of additional responsibilities assigned	YES	YES	
25	Record of any innovative practices	YES	YES	
26	Record of MOUs if any	NO	NO	


 Signature of the Lecturer (S. Padmani)
 Asst. prof. of Botany
 Date: 1/7/2020


 Signature of the Principal
 Date: 1/7/2020

 Signature of the Adviser
 Date: 1/7/2020



Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : K.KIRAN KUMAR

Subject : Physics

Academic Year : 2018-2019

Date of Joining in the College : 30-06-2018

Date of Retirement : 28-02-2041

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES
2	Teaching diary is up to date or not	YES
3	Coverage of syllabus so far (%)	100%
4	Pass percentage of University Exams in respective subject for the last three years.	Maintained 78%
5	Record of internal examinations	YES
6	Indicators used to assess student learning & performance	YES
7	Feedback forms	YES
8	Students Attendance	YES
9	Maintenance of Marks Registers (Internal and University)	YES
10	Details of student assignment	YES
11	Details of remedial classes conducted for slow learners	YES
12	Departmental Libraries	YES
13	Record of Project works	YES
14	Record of field trips	YES
15	Record of student seminars conducted	YES
16	Use of ICT - PPT & AV Aids	YES
17	Record of assignments given to students	YES
18	Record of academic competitions conducted if any	YES

	Record of Extension Lectures arranged	NO
20	Record of seminars/workshops attended	YES
21	Record of Activities planned to contribute to the student's future employment opportunities	YES
22	Record of Research work	YES
23	Record of extension work undertaken if any	YES
24	Record of additional responsibilities assigned	YES
25	Record of any innovative practices	YES
26	Record of MOUs if any	NO

K. Ananthu
Signature of the Lecturer

Date: 1/7/2020



P. Pedene
PRINCIPAL
Signature of the Principal
Govt Degree College
Date: 1/7/2020

Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : Dr.P.SARVESWAR RAO

Subject : Commerce

Academic Year : 2018-2019

Date of Joining in the College : 30-06-2018

Date of Retirement : 31-07-2033

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100% ✓
4	Pass percentage of University Exams in respective subject for the last three years.	80% ✓
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	YES ✓
11	Details of remedial classes conducted for slow learners	YES ✓
12	Departmental Libraries	YES ✓
13	Record of Project works	NO ✓
14	Record of field trips	NO ✓
15	Record of student seminars conducted	NO ✓
16	Use of ICT - PPT & AV Aids	NO ✓
17	Record of assignments given to students	YES ✓
18	Record of academic competitions conducted if any	NO ✓

	Record of Extension Lectures arranged	YES ✓
20	Record of seminars/workshops attended	YES ✓
21	Record of Activities planned to contribute to the student's future employment opportunities	YES ✓
22	Record of Research work	YES ✓
23	Record of extension work undertaken if any	YES ✓
24	Record of additional responsibilities assigned	YES ✓
25	Record of any innovative practices	NO ✓
26	Record of MOUs if any	NO ✓

P. Samewara
Signature of the Lecturer

Date: 1/7/2020



P. Padma
Signature of the Principal
Govt Degree College
Yellandu.
Date: 1/7/2020

Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : S.INDRANI

Subject : Botany

Academic Year : 2018-2019

Date of Joining in the College : 30-06-2018

Date of Retirement : 31-07-2033

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100 ✓
4	Pass percentage of University Exams in respective subject for the last three years.	100 ✓
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	YES ✓
11	Details of remedial classes conducted for slow learners	YES ✓
12	Departmental Libraries	YES ✓
13	Record of Project works	YES ✓
14	Record of field trips	NO ✓
15	Record of student seminars conducted	YES ✓
16	Use of ICT - PPT & AV Aids	YES ✓
17	Record of assignments given to students	YES ✓
18	Record of academic competitions conducted if any	YES ✓

19	Record of Extension Lectures arranged	NO
20	Record of seminars/workshops attended	YES
21	Record of Activities planned to contribute to the student's future employment opportunities	YES
22	Record of Research work	NO
23	Record of extension work undertaken if any	YES
24	Record of additional responsibilities assigned	YES
25	Record of any innovative practices	YES
26	Record of MOUs if any	NO

(G. Pandrasi)
Signature of the Lecturer

Date: 1/7/2020

P. Padma
PRINCIPAL
Signature of the Principal
 Govt Degree College
 Date: 1/7/2020

Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.



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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : Dr.P.Ravikumar

Subject : Telugu

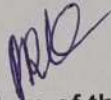
Academic Year : 2018-2019

Date of Joining in the College : 30-06-2018

Date of Retirement : 31-01-2033

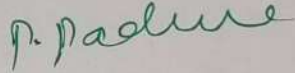
S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES ✓
2	Teaching diary is up to date or not	YES ✓
3	Coverage of syllabus so far (%)	100 ✓
4	Pass percentage of University Exams in respective subject for the last three years.	99 ✓
5	Record of internal examinations	YES ✓
6	Indicators used to assess student learning & performance	YES ✓
7	Feedback forms	YES ✓
8	Students Attendance	YES ✓
9	Maintenance of Marks Registers (Internal and University)	YES ✓
10	Details of student assignment	YES ✓
11	Details of remedial classes conducted for slow learners	NO ✓
12	Departmental Libraries	NO ✓
13	Record of Project works	YES ✓
14	Record of field trips	NO ✓
15	Record of student seminars conducted	YES ✓
16	Use of ICT - PPT & AV Aids	YES ✓
17	Record of assignments given to students	YES ✓
18	Record of academic competitions conducted if any	YES ✓

19	Record of Extension Lectures arranged	YES ✓
20	Record of seminars/workshops attended	NO ✓
21	Record of Activities planned to contribute to the student's future employment opportunities	NO ✓
22	Record of Research work	NO ✓
23	Record of extension work undertaken if any	YES ✓
24	Record of additional responsibilities assigned	YES ✓
25	Record of any innovative practices	YES ✓
26	Record of MOUs if any	NO ✓


Signature of the Lecturer

Date: 1/7/2020




Signature of the Principal

PRINCIPAL
Govt. Degree College
Yellandu.
Date: 1/7/2020

Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.

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



Name of the College and Address : Government Degree College, Yellandu, Khammam
Dist. Khammam

Name of the Faculty : P.SARADA

Subject : Chemistry

Date of Joining in the College : 30-06-2018

Academic Year : 2018-2019

Date of Retirement : 31-03-2021

S.No.	Activity	Status
1	Annual lesson plan is being followed or not	YES
2	Teaching diary is up to date or not	YES
3	Coverage of syllabus so far (%)	100%
4	Pass percentage of University Exams in respective subject for the last three years.	77%
5	Record of internal examinations	YES
6	Indicators used to assess student learning & performance	YES
7	Feedback forms	YES
8	Students Attendance	YES
9	Maintenance of Marks Registers (Internal and University)	YES
10	Details of student assignment	YES
11	Details of remedial classes conducted for slow learners	YES
12	Departmental Libraries	YES
13	Record of Project works	YES
14	Record of field trips	YES
15	Record of student seminars conducted	YES
16	Use of ICT - PPT & AV Aids	YES
17	Record of assignments given to students	YES
18	Record of academic competitions conducted if any	YES

19	Record of Extension Lectures arranged	YES
20	Record of seminars/workshops attended	NO
21	Record of Activities planned to contribute to the student's future employment opportunities	YES
22	Record of Research work	NO
23	Record of extension work undertaken if any	YES
24	Record of additional responsibilities assigned	YES
25	Record of any innovative practices	YES
26	Record of MOUs if any	NO

P. Sath
Signature of the Lecturer

Date: 1/7/2020



P. Radhika
Signature of the Principal
PRINCIPAL

Date: 1/7/2020
Govt. Degree College
Yellandu.

Note: the Format is to be filled by all the lecturers and certified by the Principal and submitted to the Academic Audit Team.

**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)

Date of Audit: 13.06.2017 & 14.06.2017				
Audit Team:				
Name	Contact Number	Address		
1 Smt A.Pram Jyothi Assi Prof GDC (W) KMM	7396156568	Government Degree College,(W), Khammam		
2				
3				
College Particulars				
College Name & Address : Government Degree College, Yellandu			Affiliating University : Kakatiya	
Type of Institution: For Men/ Women/ Co-ed	Year of Establishment : 1991	Government/ Pvt. Aided:	Regular/ Shift : Regular	Working Hours :
College Phone Number : -	Website Address :www.gdcyellandu@gmail.com		College Email id : gdcyellandu.jkc@gmail.com	
Name of the Principal : B.Setram		Contact Number : 8978986889		
Name of the Vice-Principal : A.Narasamma		Contact Number : 9491542283		
Name of the IQAC Coordinator Y.Ramesh		Contact Number : 9346789719		
No. of Sanctioned Posts:	Teaching : 14	Regular Working : 07	Contract Working :07	Guest Working: 01
	Non Teaching: 09	Regular Working :07	Contract Working: -	
UGC:				
UGC Recognition Status (Date, Month & Year)	12 (B): YES	2(F) : YES	Autonomous/ Non Autonomous : Non Autonomous	
Amount Sanctioned in 12th Plan period (Mention the names of the schemes):				
Amount utilized in 12th Plan period (Mention the names of the schemes):				
NAAC Particulars : Year of Accreditation : II cycle 19/1/2016	Grade: B	Cycle (1/2/3/4) : 2	CGPA: 2.31	Validity upto: 2020
	AQAR for the year 2015-16 submitted to NAAC on : about to submit in 1 week		AQAR for the year 2016-17 submitted to NAAC on:	

Building Particulars		Own Building/Not: own building	Campus area in Acres: 10 acres	Compound wall (Existing/Not existing): Existing	Condition of Compound wall: (Good/require repairs): good
		No. of Class rooms:	No. of Labs:	No. of Toilets for boys:	No. of Toilets for Girls:
		No. of Toilets for staff: 02	Boys Hostel: yes	Girls Hostel: yes	1 block
Strength Particulars:					
Name of the Course (UG/PG)	Sanctioned Strength:	No of applications received	No of students joined	Remarks (compared to last)	
BA (G)	60		17		
BA (CA)	60		4		
B.COM (G)	60		17		
B.COM (CA)	60		12		
B.SC (BZC)	50		4		
B.SC(MPC)	50		12		
BA. (M.L.)	20		3		
B.SC (CS)	30				

I - CURRICULAR ASPECTS			Weightage: 100
Curricular Planning and Implimentation			Weightage: 20
			Grade/ Weightage (A-Excellent, B: Good, C: Average & D: Poor)
1	Annual Institutional Plan Prepared : Yes/No: YES	Implementation of Annual Institutional Plan : Yes/No YES	
2	Departmental Annual Curricular Plans Prepared/ Not : YES	Implementation of Annual Curricular Plan : Yes/No YES	
3	College & Department Activity Register Maintained in 2016-17 Yes/No : YES		B
4	No.of staff members represented on the BOS of the concerned university : -		
5	Has the institution taken feed back from Teachers & Students on the syllabus and curriculum and communicated it to the University Yes/No : YES		
Recommendation/Suggestions of Academic Advisors:		good	
2 Academic flexibility			Weightage: 30
1	No. of Existing Self-financed programmes: 02	No. of New Courses introduced : 01	
2	No. of Add-on /Certificate Courses (Department-wise) started during 2016-17 -		B
3	Add-on Courses/Certificate (Department-wise) completed during 2016-17 -		
Recommendation/Suggestions of Academic Advisors:		Recommanded to start certificate courses	
1.3 Curriculum Enrichment			Weightage: 30
1	Coverage of Syllabus (Average Percentage): 90%	Maintenance of Student Attendance Registers (Yes/No) YES	
3	Teaching of HVPE Course	No. of trained teachers: 04	
4	Teaching of Foundation Courses	No.of teachers involved: 04	
5	Gender sensitization programmes	No. Conducted : YES	Registers maintained/not : YES
6	Career Guidance Programmes	No. Conducted : YES	Registers maintained/not : YES
Recommendation/Suggestions of Academic Advisors:		good	

1.4 Feedback on curriculum			Weightage: 20
1	Student feed back on Teachers conducted or not (Enclose proforma): Enclosed	Date on which conducted :	Records maintained/not : Yes
2	Feed back on teachers was analysed/ not: Yes	Whether action taken by Principal/not : yes	B
Recommendation/Suggestions of Academic Advisors:		improve the research work.	
			Weightage: 350
II-TEACHING, LEARNING & EVALUATION			Weightage: 30
2.1. student enrolement and profile			
Does the college has sufficient strength (Yes/No): Yes		Action taken to improve the Strength: Conducted intrfest in Jan /2017 30-01-2017	
Student attendance on the day of Academic audit (%): 60%			
Availability of Social Profile of the students (Yes/No): Yes		(Give the strength of the following)	
Boys: 80	SC(B): 02	SC(G): 02	ST(B): 74 ST(G): 115
Girls: 122	BC(B): 03	BC(G): 05	Differently abled :
Maintanance of student profiles by each department			
No. of dropouts in the last two years (Course wise)		B.Sc.:	B.A.: B.Com. :
Recommendation/Suggestions of Academic Advisors:		improve the admissions.	
			Weightage: 50
2.2 Catering to diverse needs			
✓	Conduction of bridge courses? Yes	No.of students attended : 20 ✓	Records Maintained/not: yes
✓	Conduction of Remedial Classes yes	No.of students attended : To fail Candidates	Records Maintained/not: yes
✓	Programmes for Advanced learners yes	No.of students attended : 20	Records Maintained/not: yes
✓	Co-Curricular Activities (College Level) yes	No.of students attended : 100	Records Maintained/not: yes
✓	Academic Competitions (College/Dist/State/ National level)	No.of students attended : 50	Records Maintained/not: yes
Recommendation/Suggestions of Academic Advisors:			

e-learning process			Weightage: 100
Teaching Diaries in the Prescribed Formats (Yes/No):	yes	Are they maintained properly:	yes
Teaching Plans in the Prescribed Formats (Yes/No):	yes	Are they maintained properly:	yes
Usage of Supplementary/ Innovative teaching methods by faculty	Type of Supplementary/innovative teaching methods used 1. ICT ✓ 2. 3.	1.No.of /PPTsmodels/others prepared by faculty: 10 ✓ 2.No.of /PPTsmodels/others prepared by students: 05 ✓	A
Strategies used by the College to prepare students for the annual examinations	1.Conducting study hours ✓ 2. extra classes ✓ 3.	Are these programmes really conducted by the college/not : yes ✓	
Maintanance of Departmental Library by each Dept.	Yes maintained		
Recommendation/Suggestions of Academic Advisors:	good satisfactory		

2.4 Teacher quality				Weightage: 80
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: State:	
		Conferences: Int.Nat: Nat: State:	Panel discussions:	
		Guest / Extension lectures: 04 ✓	Others:	
3	No.of faculty members attended (out side the college)	Workshops: Int.Nat: Nat: State:	Seminars: Int.Nat: Nat: State:	B
		Conferences: Int.Nat: Nat: State:	Panel discussions:	
		Guest / Extension lectures: 06 ✓		

4	No. of faculty members presented papers in	Workshops: Int.Nat: Nat: State:	Conferences: Int.Nat: Nat: State:	B	
		Seminars: Int.Nat: Nat: 06 State:			
5	No. of Faculty received awards in 2016-17	International:	National:	State: Dist : Univerasity: 01 Others:	
	Recommendation/Suggestions of Academic Advisors:	Recommended to conduct seminars and workshops			
2.5 Evaluation process and reforms				Weightage: 50	
	Conduct of Internal Examinations	Unit: yes	Half-Yearly : yes	Prefinal : yes	A
		Others:	Maintanance of Internal marks registers by each department (Yes/No) yes		
	Are the internal examination marks communicated to parents (Yes/No): yes	Mode of communication of Internal marks to parents : Post cards, Messages			
	Recommendation/Suggestions of Academic Advisors:	Satisfactory			
2.6 Student performance and learning out comes				Weightage: 40	
1	Results of the College (2016-17)			1	
	Group	College Average	University Average		Result obtained in 2015-16
	1 B.A 55 %				
	2 B.Com (G) 50%				
	3 B.Com (CA) 40%				60.50%
	B.Com(Gen) B.Com(Comp.)			0.1% 83.3%	

	1. 2. 3.BZC 4.MPC					78.0% 0.1% 63.07%	
2	Whether Subject wise result analysis done or not : YES						
3	Whether Teacher wise result analysis done or not : YES						
4	Is the result improved/decreased from last year result or not (give the % group wise) : Enclosed						
Recommendation/Suggestions of Academic Advisors:		good results. Keep it up					
III-RESEARCH AND CONSULTANCY							Weightage: 150
3.1 Promotion of research							Weightage: 20
	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. of Research Guides in the College :	No. of Research Scholars working for M.Phil & Ph. D under them:		C		
33	No.of faculty which are Life members in at least one reputed International/ National reserch societies (Give Details):						
Recommendation/Suggestions of Academic Advisors:		advised to form research committee					
3.2 Resource mobilisation for research							Weightage: 10
	No.of submitted/completed Research Projects (Last 4 yrs)	Major	Minor	Other:			
	No. of Research Projects applied to various funding agencies	Major	Minor	Other: C			
34	No.of Sanctioned/ on going Research Projects	Major	Minor	Other:			
Recommendation/Suggestions of Academic Advisors:		advised the Ph.D hdders to Apply for minor Research projects					

3.3 Research facilities				Weightage: 10
	For Faculty	Labs/Equipment:	Library :	Computer with Internet facility
	For Students to do in house projects like Study Projects/ Seminars/ Surveys etc.	Labs/Equipment:	Library :	Computer with Internet facility
		Funds:	No. Of Study Projects: Seminars: Surveys: other Reserch activities: conducted by students	
	Recommendation/Suggestions of Academic Advisors:			C
3.4 Research Publications & Awards				Weightage: 20
	Give details of Research Publications (2015-17)of faculty			
35	No. of papers published by faculty in peer viewed journals :	International:	National:	Others:
		No. of Monographs published		No. of Chapter in Books published :
		No. of Books Edited :		No. of Books published with ISBN/ISSN:
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:			developed the research orientation
3.5 Consultancy and Institutional Social Responsibility				Weightage: 10
1	List consultancy services provided by the institution	1. 2. 3.		C
		Maintanance of Record of Consultancy :		
	Recommendation/Suggestions of Academic Advisors:			advise ito maintain the relation with consultancy services

Activities and Institutional Social Responsibility			Weightage: 60
No. of Extension activities conducted by the college:	05	Maintance of Records related to Extension Activities:	yes
No. of outreach programmes conducted by the college:	02	Maintance of Records related to Outreach programmes:	yes
Any awards received by the institution for extension activities and/contributions to the social/community development during the present academic year			B
NSS Details (2016-17)	No. of NSS Units in the college & strength :	01	No. of camps organised
	Name of the NSS POs & Contact No. B.Venkanna 9441236384		
	Maintanance of NSS Attendance Register:	yes	Maintanance of NSS Activity Register: yes
NCC Details (2016-17)	No. of NCC Units in the college & strength :		No. of camps attended
	Name of the NCC Officer & Contact No. - No -		
	Maintanance of NCC Attendance Register:		Maintanance of NCC Activity Register:
5 Red Ribbon Club (2016-17)	Name of the RRC Coordinator & Contact No. B.Venkanna 9441236384		
	No. of RRC Activities conducted:	yes	Maintanance of RRC Activity Register: yes
6 Women Empowerment Cell(WEC) (2016-17)	Name of the WEC Coordinator & Contact No. CH.Praveena 9490370616		
	No. of WEC Activities conducted:	02	Maintanance of WEC Activity Register: yes
8 Consumer Club (2016-17)	No. of CC Activities conducted:	01	Maintanance of CC Activity Register: yes
9	Any other programmes conducted to promote citizenship roles in the students (Mention): Voters Day Celebrated		
Recommendation/Suggestions of Academic Advisors:		good	

7 Collaboration			Weightage: 20
54	No.of MoUs/collaborative arrangements/linkages with the other institutes/ laboratories/organisations	-	C
55	No.of Programmes/ activities conducted in the college by these institutes/ laboratories/organisations:	Maintanance of MOU/Collaboration registers : -	
	Recommendation/Suggestions of Academic Advisors:	advised to collaborate with local firms .	
IV-INFRASTRUCTURE & LEARNING RESOURCES			Weightage: 100
			Weightage: 30

4.1 Physical facilities

Give details of the facilities available in the college			
	Classrooms :	07	Technology enabled learning spaces:
	Seminar hall :	01	Laboratories : 05 Equipment for teaching & learning : yes
	Equipment for research:		Gymnasium: 01 Playground: yes
	Botanical garden :		Canteen 01 Safe Drinking water : 01
Toilets	No.of Toilets for Girls: 1 black	No.of Toilets for Boys: 1 black	No.of Toilets for Staff: yes
	Condition of toilets (Working/not working) : working		Availability of Running water supply: yes
	Does the existing toilets sufficient for the student strength: yes		
Hostel	Girls' hostel: S M Hostels - 01		Boys' hostel: SM Hostel - 01
Health Centre (Existing/ Not): not	No.of Programmes conducted through Health center : -		
	Maintanance of activity register for Health center :		
	Recommendation/Suggestions of Academic Advisors:	arrange health center	

Learning Resource			Weightage: 20
Library (Provide the following details)	Working hours:-	On working days:	On holidays:
	No. of Text books available: 2695	No. of Reference books available: 674	
	No. of Journals/ Periodicals available:	e-resources:	
	Newspapers: 04	No. of Computers :01	Availability of Previous years Question papers : yes
	Internet facility: yes	Xerox facility: No	Printer facility: Yes
	Subscription to N-list made or not: If not state the reasons: -	Library Automation: -	Are separate logbooks maintained for Student & staff visitors: yes
	How many students visited the library in the current academic year so far (According to logbook) : 202		How many Lecturers visited the library in the current academic year so far(According to logbook): 15
	No. of books Circulated to students : 600		
	Maintenance of feedback book to get feedback from its users: yes	Record of Visitors yes	
	Overall maintenance of the library: Good		
Recommendation/Suggestions of Academic Advisors:	suggested for library Automation.		

A

4.3 IT Infrastructure				Weightage: 30
1	Number of computers available in the colleg (in use) 49	No.of computers in working condition: 40	Computer-student ratio : 1:4	LAN facility: - Wifi Facility: yes No.of computers with internet facility made available to the faculty and students on the campus : 03
	Number of computers with Internet facility : 03			
2	Does the college website in working condition (plz.Check): No		Is the website updated regularly: No date when it was last updated : 2015-16	
3	Whether MANA TV is functional or not : No	Whether schedule is circulated to the students or not :	Maintenance of MANA TV Viewer's Register : -	
	No. of MANA TV presenters from college : Faculty : Students :	Whether feedback collected from students or not :	Whether feedback collected from students is sent regularly to CCE or not :	
	Recommendation/Suggestions of Academic Advisors:	Recommended to renewal Colege website.		
4.4 Maintenance of Campus Facilities				Weightage: 20
1	Maintanance of Campus	Yes		
2	Maintanance of Terrace of college building :	Date of last cleaning : 07-06-2017		A
	Maintanance of Water tanks/sumps :	Date of last cleaning : 07-06-2017		
3	Maintanance of equipment	yes		
4	Maintanance of toilets:	Yes		
5	Maintanance of furniture:	Yes		
	Recommendation/Suggestions of Academic Advisors:	good		



IV-STUDENT SUPPORT AND PROGRESSION		Weightage: 100
Mentoring and Support		Weightage: 50
Does the institution publish its updated prospectus annually:	Is the Prospectus placed in the college website or not : If not state the reasons:	
Peer guidance & Placement Cell	No. Of students received support and guidance for preparation of competitive exams : 100	
	Maintenance of Career guidance & Placement Cell activity register : yes	
Range of counselling services are made available to the students	academic : yes personal : yes career : yes psycho-social: yes	
	Maintenance of a Record for counselling services of the institution : yes	
SKC: Provide the details	No. of students enrolled in the present academic year: 69	B
	No. of students attended the interview : -	
Student Grievance Redressal Cell	No of grievances reported in the present academic year: 05	No of grievances redressed in the present academic year: 05
Internal Complaints Committee (ICC) (2016-17)	Name of the ICC Coordinator & Contact No. CH.Praveena 9490370616	
	No. of ICC Activities conducted:	Maintenance of ICC Activity Register:
Anti-ragging committee.	Maintenance of a Record of Anti-ragging committee activities : yes	
Does the institution have a registered Alumni Association :	Maintenance of a Record of Alumni Association activities : yes	
Any welfare schemes (other than Govt.) planned by the institution for students	-	
Recommendation/Suggestions of Academic Advisors:	Try to improve the TSKC activities. (for Placements)	

Student Progression				Weightage: 30
Details of the No. of students passed out and progressing to higher education or employment (current academic year)				
Joined PG : 10	B.Ed : 10	Other courses: .05		B
Employed :		Self employed : 05		
Maintanance of a Record of Student progression : yes				
Recommendation/Suggestions of Academic Advisors:	Recoomanded to give counselling to the out going students to pursue higher education.			
Student Participation and Activities				Weightage: 20
Sports/games:	Name & Contact no. of PED: B.Venkanna 9441236384			
No.of sports & games events conducted: 05	Record of Physical Education Department yes			
Significant achievements in Sports & Games	International Level :	National Level : 02	State Level : 02	District Level : 02
Record of activities of Clubs (if any)				
Give the no.of Student Centric Activities conducted by the institution in the present academic year	Quizzes: yes	Student seminars: yes	Debates/discussions: yes	
	Literary activities: 05	Cultural activities:05	any other:	
	Sports/games: yes	yes		
No.of students participated in Yuvatarangam 2016-17	Maintanance of records for all these activities: yes			
	College Level - 50	Cluster Level: 20	State Level: 10	
Encouragement given by the instituion for students to publish materials in				B
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:	Maintanance of records for this activity:			
Existance of College wall magazine (Y/N) no				
Recommendation/Suggestions of Academic Advisors:	advised to publish college magazine regularly			

IX-GOVERNANCE AND LEADERSHIP

Overall Vision and Leadership			Weightage: 100
Staff council and its activities	Whether College has a Staff Council or not	yes	Weightage: 10
	Is the Staff Council active or not	yes	
	Maintanance of Staff Council Register	yes	A
List of Committees in the College	List furnished		
	Maintanance of activity register for all these committees	yes	
Recommendation/Suggestions of Academic Advisors:	good		
Strategy Development and Deployment			Weightage: 10
3	Is the college an Autonomous college?:	If 'No', what are the efforts made by the institution in obtaining autonomy	
4	Does the Institution have a mechanism for analyzing student feedback on Institutional performance:		
	Recommendation/Suggestions of Academic Advisors:		
Faculty Empowerment Strategies			Weightage: 30
1	Number of faculty nominated for (current academic year)	Orientation programmes :	Refresher courses:
		Staff training conducted by CCE: 08	Others : yes
	Recommendation/Suggestions of Academic Advisors:	advised the newly appinted batch to attend RC/OC.	

Financial Management and Resource Mobilization				Weightage: 20
When was the last financial audit conducted in the institution	Internal Audit :	External Audit : 3 rd jan -2017		
List the efforts made by the institution in securing additional funding				
Has the institution utilized all the funds	Amount mobilized/ received in Rs/- Amount Unutilized :	Amount Utilized : Amount recovered from Non - utilizer:		
Recommendation/Suggestions of Academic Advisors:				
Internal Quality Assurance System (IQAS)				Weightage: 30
Date of establishment of Internal Quality Assurance Cell (IQAC): June - 2016				
No.of Programmes conducted through college IQAC:	Maintenance of IQAC activity register (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc) yes			b
whether AQAR hosted in the college website: -	AQAR for the year 2015-16 submitted to NAAC on: yes	AQAR for the year 2016-17 submitted to NAAC on: -		
Recommendation/Suggestions of Academic Advisors:	Naak II cycle completed 2015-2016 grade ' B '			
VII: INNOVATIONS AND BEST PRACTICES				Weightage: 100
Environment Consciousness				Weightage: 30
Eco Club (EC) (2016-17) yes	No.of EC Activities conducted: 02		Maintanance of EC Activity Register: yes	
Initiatives taken by the college to make the campus eco-friendly	Plantation : yes	Water harvesting:	Energy conservation	A
	Use of renewable energy	e-waste management::	Efforts for Carbon neutrality: Planing suplings	
	Maintanance of record for these activities			
Telangana ku Hariitha Haram(TKHH)	No.of plants Planted: 50	No. survived: 10	Maintanance of TKHH record yes	
Recommendation/Suggestions of Academic Advisors:	good			

List of innovative practices adopted by the institution (Mention the practice & Impact of the practice on the stakeholders)		1. Improving vocabulary by learning word roots 2. Practising knowledge through our letter IT parties.	Maintenance of register for the same: yes	Weightage: 30
Recommendation/Suggestions of Academic Advisors:		Satisfactory		
7.2 Best Practices		Weightage: 40		
List of Best practices adopted by the institution: 1. Preparing vermicompost. 2. Communications through cartoon movies Teaching good hand writing (calligraphy)		3.	Maintenance of register for the same: yes	A
Recommendation/Suggestions of Academic Advisors:				
Total Weightage:	Criteria I: B	Criteria II: B	Criteria III: C	Criteria IV: A
	Criteria V: B	Criteria VI: B	Criteria VII: A	Overall Weightage: B
Signature of the Principal (with College stamp)		Names & Signatures of Academic Advisors along with contact numbers		
		1 Smt . A Param Jyothi Assist Prof, of Telugu. 7396156568		
		2		
		3		



Commissionerate of Collegiate Education, Telangana
Academic Audit 2016-17
Action Taken Report

College Name & Address : GOVERNMENT DEGREE COLLEGE, YELLANDU, BHADRADI KOTHAGUDEM
Date of Audit: 13.06.2017 & 14.06.2017
Audit Team: Names & Address
1 Smt. A.Param Jyothi, Asst Prof of Telugu, Govt. Degree College(W), Khammam - 7396156568
2
3

I - CURRICULAR ASPECTS

1.1 Curricular Planning and Implimentation	
Recommendation/Suggestions of Academic Advisors:	---
Action taken by the Principal	---
1. 2 Academic flexibility	
Recommendation/Suggestions of Academic Advisors:	Recommended to start certificate courses
Action taken by the Principal	Planning to start Computer course for Non-Computer students
1. 3 Curriculum Enrichment	
Recommendation/Suggestions of Academic Advisors:	---
Action taken by the Principal	---
1.4 Feedback on curriculum	
Recommendation/Suggestions of Academic Advisors:	Improve Resarch work
Action taken by the Principal	Instructed all the Dept. to take up study projects
II-TEACHING, LEARNING & EVALUATION	
2.1. student enrolement and profile	
Recommendation/Suggestions of Academic Advisors:	Improve Admssions
Action taken by the Principal	Every effort has been made to enhance the strength of the college
2.2 Catering to diverse needs	
Recommendation/Suggestions of Academic Advisors:	---
Action taken by the Principal	---
2.3 Teaching-learning process	
Recommendation/Suggestions of Academic Advisors:	---
Action taken by the Principal	---

2.4 Teacher quality		
Recommendation/Suggestions of Academic Advisors:		Recommended to conduct seminars and workshops
Action taken by the Principal		All the heads of the Dept. were given instructions to conduct seminars and workshops
2.5 Evaluation process and reforms		
Recommendation/Suggestions of Academic Advisors:		Satisfactory
Action taken by the Principal		---
2.6 Student performance and learning out comes		
Recommendation/Suggestions of Academic Advisors:		Good
Action taken by the Principal		---
III-RESEARCH AND CONSULTANCY		
3.1 Promotion of research		
Recommendation/Suggestions of Academic Advisors:		Advised to from a research committee
Action taken by the Principal		---
3.2 Resource mobilisation for research		
Recommendation/Suggestions of Academic Advisors:		Advised the Ph.D holders to apply for minar research projects
Action taken by the Principal		Advised the Ph.D holders to apply for minar research projects
3.3 Research facilities		
Recommendation/Suggestions of Academic Advisors:		---
Action taken by the Principal		---
3.4 Research Publications & Awards		
Recommendation/Suggestions of Academic Advisors:		Develop the research orientation
Action taken by the Principal		---
3.5 Consultancy and Institutional Social Responsibility		
Recommendation/Suggestions of Academic Advisors:		Advised to maintain the records of consultancy
Action taken by the Principal		Yes - maintained
3.6 Extension Activities and Institutional Social Responsibility		
Recommendation/Suggestions of Academic Advisors:		---
Action taken by the Principal		---
3.7 Collaboration		
Recommendation/Suggestions of Academic Advisors:		---
Action taken by the Principal		Advised to colloborate with local firms planning to collobrate with SCCL.

IV-INFRASTRUCTURE & LEARNING RESOURCES

4.1 Physical facilities

Recommendation/Suggestions of Academic Advisors:	Suggested to arrange health centre
Action taken by the Principal	Health check ups are arranged periodically by the Govt. Hospital, Yellandu

4.2 Library as a Learning Resource

Recommendation/Suggestions of Academic Advisors:	Suggested for library Automation
Action taken by the Principal	---

4.3 IT Infrastructure

Recommendation/Suggestions of Academic Advisors:	Recommended renewal of college website
Action taken by the Principal	College website renewed recently

4.4 Maintenance of Campus Facilities

Recommendation/Suggestions of Academic Advisors:	---
Action taken by the Principal	---

IV-STUDENT SUPPORT AND PROGRESSION**5.1 Student Mentoring and Support**

Recommendation/Suggestions of Academic Advisors:	Suggested to enhance the TSKC activities
Action taken by the Principal	Yes - Done

5.2 Student Progression

Recommendation/Suggestions of Academic Advisors:	Recommended to give counselling for outgoing students (Career guidance)
Action taken by the Principal	Career guidance cell working

5.3 Student Participation and Activities

Sports/games:	Name & Contact no. of PED:
Recommendation/Suggestions of Academic Advisors:	Advised to publish college magazine regularly
Action taken by the Principal	Magazine will be released in the next academic year

IX-GOVERNANCE AND LEADERSHIP**6.1 Institutional Vision and Leadership**

Recommendation/Suggestions of Academic Advisors:	---
Action taken by the Principal	---

6.2 Strategy Development and Deployment

Recommendation/Suggestions of Academic Advisors:	---
Action taken by the Principal	---

6.3 Faculty Empowerment Strategies

Recommendation/Suggestions of Academic Advisors:	Advised newly promoted lecturers to attend RC / OC
Action taken by the Principal	Yes - advised

6.4 Financial Management and Resource Mobilization

Recommendation/Suggestions of Academic Advisors:	---
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6.5 Internal Quality Assurance System (IQAS)

Recommendation/Suggestions of Academic Advisors:	---
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Action taken by the Principal	---
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VII: INNOVATIONS AND BEST PRACTICES

7.1 Environment Consciousness

	Maintanance of record for these activities
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Recommendation/Suggestions of Academic Advisors:	---
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Action taken by the Principal	---
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7.2 Innovations

Recommendation/Suggestions of Academic Advisors:	---
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Action taken by the Principal	---
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7.2 Best Practices

Recommendation/Suggestions of Academic Advisors:	---
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Action taken by the Principal	---
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[Handwritten Signature]
 Signature of the Principal
 Govt Degree College
 Yelandu.