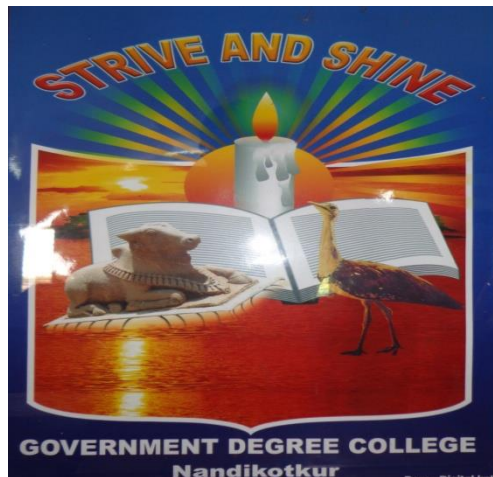


Government Degree College, Nandikotkur



6.5.2: Quality Assurance Initiatives

AAA Reports

Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2022-23)

Format - IV : Action Taken Report (To be filled by the Principal)

Name of the College, Place, District: Government Degree College, Nandikotkur

Date of Audit conducted: 15-11-2023

S.No.	Criteria	Recommendations by AA*	Action Taken
I	CURRICULAR ASPECTS	1. Pos & Cos mapping should be done	1. We have uploaded programme outcomes(POs) and course outcomes(COs) on the college website. We will proceed with mapping POs to COs as per auditors advice
		2. Advised to increase number of certificate courses	2. We encourage all departments to introduce number of certificate courses and enhance them for the upcoming academic years
		3. Advised to complete online MOOCs courses both staff and students	3. We advised both staff and students to complete online MOOCs courses
		4.Recommended to introduce P.G.Courses	4. We will introduce P.G.Courses as advised by academic advisors, based on student's demands
II	TEACHING, LEARNING & EVALUATION	1. Advised to improve the students admissions	1. Our college has conducted several admission campaigns in Nandikotkur town and surrounding areas. We aim to improve the percentage of admissions.
		2. Advised to maintain remedial register books as per CCE format	2. We maintain remedial register books as per CCE format
		3. Advised to maintain ICT records by the departments	3. We advise all departments to maintain ICT records
		4.Advised to conduct more field trips	4. We plan to conduct 5 field trips during this academic year. We will enhance the number of field trips in the upcoming academic year
		5. Advised to increase more ICT classes	5. We advise all the staff members to increase the number of ICT classes
		6.Advised to improve pass percentage	6. We work hard and take steps to improve results
		7.Cos & Pos mapping should be done as per Bloom's taxonomy	7. We will follow your advice in mapping COs and POs
		8.Advised to implement the evaluation of attainment of Pos & Cos	8. We follow your advice in evaluation of attainment of COs and POs
		9.Advised to be taken action taken report on feedback	9. We have taken action taken report on feed back on curriculum by students, teachers etc., during the year 2022-2023
III	RESEARCH, INNOVATIONS AND EXTENSION	1. Advised to increase more publication by the faculty	1. Our staff members published 9 research papers in the reputed journals during the academic year 2022-2023. We advice them to enhance the number of publications for the upcoming academic years
		2. Advised to Increase no. of follwup activities regarding MOUs	2. We have 8 MOUs, but there is a shortage of follow-up activities. We aim to enhance the No. of MOUs and increase engagement in follow-up initiatives

IV	INFRASTRUCTURE & LEARNING RESOURCES	-	-
V	STUDENT SUPPORT AND PROGRESSION	1. Advised to improve drives of placements	1. Our college organised 2 placement drives during the academic year 2022-2023. We plan to enhance them for the upcoming academic years
		2. Advised to encourage the students to participate in paper presentations/Posters and research activities	2. In the academic year 2022-2023 students actively participated in poster presentations on the occasion of International Girl Child Day. We aim to enhance student participation in paper or poster presentations and research activities.
VI	GOVERNANCE AND LEADERSHIP	Advised to more support for IQAC	We resolved to provide more support to the IQAC based on auditors advice
VII	INSTITUTIONAL VALUES AND BEST PRACTICES	-	-
VIII	2021-22 AAA RECOMMENDATIONS	Enclosed	Enclosed
IX	NAAC STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	1. Maintain MOUs and follow-up activities 2. Strengthen research activities by involving all lecturers	1. We have 8 MOUs, but there is a shortage of follow-up activities. We aim to enhance the No. of MOUs and increase engagement in follow-up initiatives 2. We encourage all staff members to actively participate in research activities such as research paper publications, minor and major research projects and maintain MOUs and consultancies
X	NIRF STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	NIRF Status	Participated in NIRF
XI	SUGGESTIONS TO DEVELOP/STRENGTHEN THE COLLEGE	1. Improve the admissions of students 2. Improve the results	1. Our college has conducted several admission campaigns in Nandikotkur town and surrounding areas. We aim to improve the percentage of admissions. 2. We work hard and take steps to improve results
XII	IMMEDIATE REQUIREMENT IF ANY TO OBTAIN BETTER NAAC GRADE	Improve research activities	We encourage all staff members to actively participate in research activities such as research paper publications, minor and major research projects and maintain MOUs and consultancies
XIII	SUGGESTIONS TO RESOLVE	Strengthen the student enrolment and concentrate research activities	Resolved to strengthen the student enrolment and to concentrate on research activities

XIV	FEED BACK	The academic advisors appointed by CCE,A.P. Dr Swaroopa Rani, Sri Gishnu Nag Vijay visited each department, meticulously verified all academic records. They provided valuable suggestions and guidance on steps to be taken for better NAAC grade. The Prinpal and IQAC coordinator are working relentlessly to improve college's NAAC grade by following the suggestions of auditors
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AA* : Academic Advisor

Name & Signature of the Vice - Principal

Date:

Dr. S. THAJODDIN

S. Thajoddin
18/11/23

Deeloo
18/11/23
PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Nandyal Dist, A.P.

Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2021-22)

Format - IV : Action Taken Report (To be filled by the Principal)

Name of the College, Place, District: Government Degree College, Nandikotkur

Date of Audit conducted: 15-11-2023

S.No.	Criteria	Recommendations by AA*	Action Taken
I	CURRICULAR ASPECTS	1. Advised to introduce certificate courses by all departments	1. In the academic year 2021-22 our college's computer science & commerce departments introduced two certificate courses. We encourage all departments to consider introducing similar certificate programmes
		2. Advised to introduce MOOCs/ARPIT	2. We will introduce MOOCs /ARPIT as academic advisors providing guidance and advice
		3.Recommended to introduce PG Courses	3. We will introduce Post Graduate Courses as advised by academic advisors, based on students demands
II	TEACHING, LEARNING & EVALUATION	1. Advised to improve percentage of admissions	1. Our college has conducted several admission campaigns in Nandikotkur town and surrounding areas. We aim to improve the percentage of admissions.
		2. Advised to make participative learning of the students	2. We encourage participatory learning among students, as advised by the academic auditors
		3.Advised to use of ICT must be improved	3. We encourage staff and students to use ICT optimally
		4.Advised to use ICT in teaching and learning	4. We encourage staff and students and to use ICT in teaching and learning
		5.Advised to conduct cultural programmes	5. We conducted cultural programmes every year and plan to enhance cultural activities for the upcoming academic year
III	RESEARCH, INNOVATIONS AND EXTENSION	1. Advised to apply MRPs by the faculty	1. We advise the staff to apply for MRPs
		2. Advised to apply for awards by the faculty	2. We advise the staff to apply for state awards and rewards
		3.Advised to maintain MOUs and followup activities	3. We have 8 MOUs, but there is a shortage of follow-up activities. We aim to enhance the No. of MOUs and increase engagement in follow-up initiatives
IV	INFRASTRUCTURE & LEARNING RESOURCES	1. Advised to subscribe N-list journals	1. We advise to subscribe N-list journals as advised by academic auditors
V	STUDENT SUPPORT AND PROGRESSION	1.Advised to increase student s progression to higher education	1. We encourage students to pursue higher education and aim to increse their progression to advanced academic levels

		2. Advised to maintain registered alumni	2. Recently, we conducted an alumni meet at our college. We will surely maintain a registered alumni
VI	GOVERNANCE AND LEADERSHIP	1. Advised to help faculty financial assistance	1. We will take steps to help faculty by providing financial assistance
		2. Advised to constitute internal audit team	2. Our institution has internal audit team
VII	INSTITUTIONAL VALUES AND BEST PRACTICES	1. Advised to conduct gender promotion activities	3. In the academic year 2021-2022 we conducted 4 gender promotion activities. We plan to enhance these activities for the upcoming academic year
		2. Advised to introduce waste management activities	2. We plan to introduce waste management activities as advised by academic auditors
		3. Advised to improve green practices	3. We organised several activities to improve green practices such as plantation programmes, clean and green initiatives, plastic free campus, e-waste and solid waste management in the current academic year. We plan to enhance Green practices.
VIII	2020-21 AAA RECOMMENDATIONS	1. Suggested to conduct the certificate courses every department	1. In our college, Department of computer science conducting "Basic Computer Skills" and Department of Computer Applications conducting "Adobe Photoshop" certificate courses. Capacity building programme was conducted for Teaching & Non-Teaching staff by Dept. of Computer Applications. As per your suggestion, steps will be taken to conduct certificate courses in every department from next academic year onwards
		2. Improve the students enrollment	2. For the academic year 2020-2021 only 33 students were enrolled. But for the academic year 2021-2022, 88 students were enrolled. From this it is evident that there is considerable improvement in the student enrollment in our institution. This is because of hard work and serious attention of the Principal and continuous campaigning of our staff on admissions.
		3. Advised the Principal to encourage the staff to present the lessons in LMS portal	3. Following your advice, all the teaching staff will be encouraged to present the lessons in LMS portal from next academic year onwards

		4. Suggested the faculty to register and complete the courses via MOOCS platform	4. As per your suggestion, teaching staff will be encouraged to register and complete the courses via MOOCS platform
		5. Encourage the faculty for the publication of the books	5. Teaching staff will be encouraged to publish books as per your advise from next academic year onwards.
IX	NAAC STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	1. Maintain MOUs and follow-up activities 2. Strengthen research activities by involving all lecturers	1. We have 8 MOUs, but there is a shortage of follow-up activities. We aim to enhance the No. of MOUs and increase engagement in follow-up initiatives 2. We encourage all staff members to actively participate in research activities such as research paper publications, minor and major research projects and maintain MOUs and consultancies
X	NIRF STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	NIRF Status	Participated in NIRF
XI	SUGGESTIONS TO DEVELOP/STRENGTHEN THE COLLEGE	1. Improve the admissions of students 2. Improve the results	1. Our college has conducted several admission campaigns in Nandikotkur town and surrounding areas. We aim to improve the percentage of admissions. 2. We work hard and take steps to improve results
XII	IMMEDIATE REQUIREMENT IF ANY TO OBTAIN BETTER NAAC GRADE	Improve research activities	We encourage all staff members to actively participate in research activities such as research paper publications, minor and major research projects and maintain MOUs and consultancies
XIII	SUGGESTIONS TO RESOLVE	Strengthen the student enrolment and concentrate research activities	Resolved to strengthen the student enrolment and to concentrate on research activities
XIV	FEED BACK		The academic advisors appointed by CCE, A.P. Dr Swaroopa Rani, Sri Gishnu Nag Vijay visited each department, meticulously verified all academic records. They provided valuable suggestions and guidance on steps to be taken for better NAAC grade. The Principal and IQAC coordinator are working relentlessly to improve college's NAAC grade by following the suggestions of auditors

AA* : Academic Advisor

Name & Signature of the Vice - Principal

Date:

S. THAJODDIN
S. Thajoddin
18/11/23

Deelkesh
PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Nandyal Dist, A.P.

Government of Andhra Pradesh Commissionerate of Collegiate Education			
Academic & Administrative Audit of Degree Colleges (2020-21)			
Format - IV : Action Taken Report (To be filled by the Principal)			
Name of the College, Place, District: Government Degree College, Nandikotkur, Nandyal District			
Date of Audit conducted: 26-08-2022 & 27-08-2022			
S.No.	Criteria	Recommendations by AA*	Action Taken
I	CURRICULAR ASPECTS	1. Suggested to conduct the certificate courses every department	1. In our college, Department of computer science conducting " Basic Computer Skills" and Department of Computer Applications conducting " Adobe Photoshop" certificate courses. Capacity building programme was conducted fir Teaching & Non-Teaching staff by Dept. of Computer Applications. As per your suggestion, steps will be taken to conduct certificate courses in every department from next academic year onwards
II	TEACHING, LEARNING & EVALUATION	1. Improvise the students enrollment	1. For the academic year 2020-2021 only 33 students were enrolled. But for the academic year 2021-2022, 88 students were enrolled. From this it is evident that there is considerable improvement in the student enrollment in our institution. This is because of hard work and serious attention of the Principal and continuous campaigning of our staff on admissions.
		2. Advised the Principal to encourage the staff to present the lessons in LMS portal	2. Following your advise, all the taching staff will be encouraged to present the lessons in LMS portal from next ascademic year onwards
		3. Suggested the faculty to register and complete the courses via MOOCS platform	3. As per your suggestion, teaching staff will be encouraged to register and complete the courses via MOOCS platform
III	RESEARCH, INNOVATIONS AND EXTENSION	1. Encourage the faculty for the publication of the books	1. Teaching staff will be encouraged to publish books as per your advise from next academic year onwards.
IV	INFRASTRUCTURE & LEARNING RESOURCES	-	-
V	STUDENT SUPPORT AND PROGRESSION	-	-

VI	GOVERNANCE AND LEADERSHIP	-	
VII	INSTITUTIONAL VALUES AND BEST PRACTICES	-	
VIII	2018-19 AAA RECOMMENDATIONS	1.suggested to provide portable water facility 2. To go for full automation of library 3. To establish MOUs 4. To introduce add on courses 5. To introduce Bridge courses for first year students	1. Yes provided portable water facility in our institution 2. College library is partially automated with SOUL 2.0 software Since four years the library post is vacant.The full automation work of library will be completed soon the librarian post is filled. 3. Established MOUs 4. Introduced Addon Courses like Basic Computer Skills and Adobe Photoshop 5. Bridge classes are conducted for first year B.Sc students
	IS ACTION TAKEN AS PER THE RECOMMENDATIONS ?		Yes
	IF NOT, STATE THE REASONS ?	NA	NA
IX	NAAC STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	1. Strengthening research activities by involving all the lecturers 2. Identify some other areas for best practices	1. As per your suggestion steps will be taken for strengthening research activities 2. Follow your suggestion on best practices
X	NIRF STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	NIRF status	Participated in NIRF
XI	SUGGESTIONS TO DEVELOP/STRENGTHEN THE COLLEGE	1. Improve the admissions of students 2. Improve the results	Follow your suggestions for the improvement of admissions and results
XII	IMMEDIATE REQUIREMENT IF ANY TO OBTAIN BETTER NAAC GRADE	Improve research activities	As per your advise steps will be taken for the improvement of research activities
XIII	SUGGESTIONS TO RESOLVE	Strengthen the student enrollment and to concentrate on research activities	Resolved to strengthen the student enrollment and to concentrate on research activities
XIV	FEED BACK	Both the Principal and IQAC coordinator are working relentlessly for the growth of the	

AA* : Academic Advisor

Name & Signature of the Vice - Principal

Date:

W V
19/10/22

Deekes
19/10/22
PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Nandyai Dist, A.P.

Government of Andhra Pradesh
Commissionerate of Collegiate Education
Academic & Administrative Audit of Degree Colleges (2018-19)
Format- IV for submission of Action Taken Report by Principal of the College (ATR)
Zone : IV District : KURNOOL

COLLEGE PROFILE

1	Name of the College, URL of Website, email and Phone number	Govt Degree College, Nandikotkur, www.gdcndk.in, ndkgdc.jkc@gmail.com & 08513-280264		
2	Name of the Principal, email & Mobile Number	Sri. J. Muralidhar, Principal (FAC), jvalamurali@gmail.com 9440360745		
3	Name of the Vice-Principal, email & Mobile Number	Sri. P. Thirupathiah, tirupagedipal@gmail.com 9492844818		
4	Name of the IQAC Coordinator, email & Mobile Number	Sri. P. Hussaian Basha Pullicherla@gmail.com 9441290749		
5	Year of Establishment & details of land available if any	1982 and 14.01 acrs		
6	Affiliating University & AISHE CODE:	Rayalaseema University & C-26362/2018		
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	B _ Cycle 2, 2015 and 2.4		
8	UGC Recognition (2f & 12 B)	2f & 12 B		
9	College Working Hours (if shift system mention details of both shifts & give reasons for shift system)	8:30 AM	2:30Pm	Single Shift
10	No. of Posts Sanctioned:	Regular Working:18	Contract Working:0	Guest Working:0
11	Course wise & year wise Students strength particulars (Proforma enclosed)	Enclosed		

I-CURRICULAR ASPECTS

	Item	Recommendation/Suggestions by Academic		Action Taken by the Principal
		Grade	Recommendation	
12	Implementation of Annual Institutional Plan	B		
13	Departmental Annual Curricular Plans	B		
14	Whether the above two circulated among Students?	B		

College Activity Register 2017-18			
16	College Calendar/College Magazine	B	
		C	Suggested to introduce the college magazine
17	Add-on Courses (Department-wise) completed during 2016-17	C,Poor	Suggested to initiate Add on courses
18	Add-on Courses (Department-wise) in 2017-18	C,Poor	Suggested to initiate Add on courses
19	Coverage of Syllabus (Average Percentage)	A, Good	
20	Teaching of Value added courses (HVPE & Foundation Courses)	A, Good	
21	No. of New UG & PG Courses introduced in 2017-18	NIL	
22	Maintenance of Student Attendance Registers	B,Satisfactory	
23	Whether feedback on curriculum was obtained from stake holders and analysed	C,Poor	Try to collect more feed back from stake holders
			Will be collected

II-TEACHING, LEARNING & EVALUATION

24	Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2017-18	B,Satisfactory		
25	Social-economic status of students enroled(Group wise and Year wise) in 2017-18	A, Good		
26	Demand Ratio (Group wise)	NIL		
27	Percentage of differently abled students (Divyangjan) on roll	C,Poor		
28	Percentage of full time teachers against sanctioned posts in 2017-18	A, Good		
29	Student - Full time teacher ratio	A, Good		
	Student Profile as per prescribed reservation	A, Good		
30	Number of days from the date of last semester-end/ year- end examination till the declaration of results in 2017-18	A, Good		
31	Teaching Diaries & Teaching Plans in Prescribed Formats	A, Good		
32	Use of ICT in teaching and learning	C,Poor	Suggested to go for ICT based teaching learning processes	From next Academic year will be implemented

33	Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc.	C,Poor		
34	Co-Curricular Activities (College level)	A, Good		
35	Seminars/conferences/workshops organised in 2017-18	C,Poor	Take measures to conduct seminars/conferences /workshops	Will be done in the next academic year
36	Academic Competitions (College Level & Above)	B,Satisfactory		
37	Conduct of Internal Examinations-Internal assessment	A, Good		
38	Teacher wise result analysis (MARCH/APRIL - 2017 & SEP/OCT/NOV- 2017)	A, Good		
39	Pass percentage of students (Group wise) in 2017-18	A, Good		
40	Percentage of students undertaking field projects / internships	C,Poor	Suggested to take measures to involve more no. of students to under go field projects and internships	Will be implemented from next academic year
41	Remedial Class	B,Satisfactory		
42	Conduct of Bridge course	C,Poor	Suggested to implement Bridge courses for first year students	Will be executed in the next academic year
43	Feed back on Teachers by Students and its analysis	A, Good		
44	Student satisfaction survey-Feed back on teaching and learning process by Students and its analysis	C,Poor	Suggested to activate college website	Will be activated in the next academic year
	Students' Grievances/Redressal (Examination Cell) Report	B		
	Automation details of Exam Cell	B		
III-RESEARCH, INNOVATIONS AND EXTENSION				
45	Is the College a Recognized Research Centre	NIL		
	Policy for Promotion of Research (A)			
	Institutional Seed money for Research			

46	No. of Research Guides in the College	NIL		
47	No. of Research Scholars working for M.Phil & Ph. D	NIL		
	Research Projects funded by Govt/Other Organisations			
48	Major/Minor/Other Research Projects a) Completed in this year b) ongoing	B,Satisfactory		
	Code of Ethics/ Plagiarism software			
49	Research Papers/Chapters Published in 2018-19 (SCOPUS, Web of Science ,ISBN/ISSN, ICI) (International/ National)	B,Satisfactory		
50	Papers Presented in 2017-18 (International/ National/ State)	B,Satisfactory		
51	Books Published in 2017-18 (Single Author/ Co Author)	NIL		
52	Seminars/Workshops/ Training Programme Conducted in 2017-18 (International/ National/ State)	NIL	Take measures to conduct national seminars	Will be conducted in next year
	Bibliometrics details			
53	Record of Consultancy in 2017-18	NIL		
54	Whether the Institution has created an ecosystem for innovation including incubation centre and other initiatives for transfer of knowledge	C,Poor	Try to develop ecosystem in the campus	Will be developed from next year
55	Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices	NIL		
	Record of MoUs in 2018-19 (MoUs to be signed on stamped legal documents	C,Poor	Try to get MOUs	Next year will be planning to get MOUs
	Collaborations for Research/Faculty Exchange/Student Exchange (Attach MoUs/Linkages)			
57	Record of Subject/Department Related Extension Activities	A, Good		

	Number of extension programmes conducted (apart from NSS/NCC) in the neighbourhood community to sensitize the students	B, Satisfactory		
59	Number of extension programmes conducted in collaboration with Community/NGOs through NSS/NCC/Red Cross/YRC etc.,	A, Good		
60	Details of students participating in extension activities with Government Organisations, Non-Government Organisations and programs such as Swachh Bharat, ODF, Aids Awareness, Gender Issue, etc	A, Good		
61	Number of awards and recognition received for extension activities from Government/recognised bodies	C, Poor		

IV-INFRASTRUCTURE AND LEARNING RESOURCES

62	Number of Class rooms, Labs and computing equipment	A, Good		
63	Facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.) and cultural activities	A, Good		
64	classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc.	B, Satisfactory		
65	Budget allocated for infrastructure augmentation(CA certified statement)	B, Satisfactory		
66	Library is automated using Integrated Library Management System	C, Poor	Suggested to for full automation of library	Will be under process
67	Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment	C, Poor	Suggested to collect more books	Will be collected from donars
68	Does college has e-Journals, e-books, e-ShodhSindhu, Shodhganga membership and Databases(Give website URL)	B, Satisfactory		

69	Expenditure for purchase of books and journals in 2017-18(CA Certified statement)	C, Poor	Suggested to increase the allocations	Will be executed in the next academic year
70	Percentage per day usage of library by teachers and students including Logins for INFLIBNET/NLIST	B,Satisfactory		
71	Student-Computer ratio	A, Good		
72	Wifi in the campus	A, Good		
73	Updation of IT facilities a) English Language Lab b) JKC Lab c) Computer Labs d) APSSDC Lab e) Student Computer Ratio f) Wi-fi enabled campus e) Media Centre / Studio	B,Satisfactory		
	Bandwidth of Internet Connections with details	A, Good		
74	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	A, Good		
75	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc	B,Satisfactory	Established Systems & Procedures for maintenance of Classrooms,Labs and academic support facilities	
V-STUDENT SUPPORT AND PROGRESSION				
76	Average percentage of students benefited by scholarships by the Government in 2017-18	A, Good		
77	Average percentage of students benefited by scholarships by the Institution in 2017-18	C, Poor		Will be improved from next year onwards
78	Average percentage of students benefited by guidance for competitive examinations and career counseling offered by the institution in 2017-18	B,Satisfactory		
79	Average percentage of placement of outgoing students in 2017-18	B,Satisfactory		
80	Student grievances redressal mechanism	B,Satisfactory		

81	Number of capability enhancement and development schemes conducted (like Career guidance, Remedial coaching etc.)	A, Good		
82	Percentage of student progression to higher education	B,Satisfactory		
83	Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.)	C, Poor	Take necessary measures to take part state or national/international examinations	Will be followed from next year onwards
84	Number of awards/medals for outstanding performance in sports/cultural activities	B,Satisfactory		
85	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution	B,Satisfactory		
86	Records of significant achievements in Sports & Games	A, Good		
87	Number of sports and cultural activities / competitions organised in the Institution in 2017-18	A, Good		
88	Alumni contribution in 2017-18 (In Rs) (CA audited statement)	C, Poor	Suggested to get contributions from alumni	Will be taken care of
89	Number of Alumni Association /Chapter meetings held in 2017-18	C, Poor	Suggested to conduct more meetings of alumni	Will be executed from next year onwards
90	Maintenance of JKC facilities & records	A, Good		
91	Record of Student trained and placed in JKC	B,Satisfactory		
92	Record of Anti Ragging cell	A, Good		
93	Maintenance of drinking water	B,Satisfactory		
94	Maintenance of sanitation	C, Poor		Will be observed every third Saturday from next year onwards
VI-GOVERNANCE AND LEADERSHIP				
97	Staff Council Register	B,Satisfactory		
98	Functioning of Committees in Administration (Minutes of meetings)	B,Satisfactory		

99	Awards/Achievements	C, Poor		
100	Use of ICT in Governance	B,Satisfactory		
101	Perspective/Strategic plan and deployment documents	B,Satisfactory		
102	Organizational structure of the Institution	B,Satisfactory		
103	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	B,Satisfactory		
104	Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies in 2017-18	C, Poor		Will be done from the next year onwards
105	Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2017-18	C, Poor	Improve no. of professional and administrative training programmes for teaching and non teaching	will be implemented from next academic year onwards
106	Percentage of teachers attended professional development programs (Orientation Program, Refresher Course, Short Term Course etc.) in 2017-18	B,Satisfactory		
107	Orientation Program, Refresher Course, Short Term Courses attended by the faculty	A, Good		
108	Funds / Grants received from non-government bodies, individuals, philanthropers in 2017-18	C, Poor	Try to get funds from non govt organisations	We will try to get funds from Non-Govt. organisations
109	Average number of quality initiatives by IQAC for promoting quality culture per year	B,Satisfactory		
110	Participation in NIRF-2017	C, Poor		
111	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	B,Satisfactory		
	Decentralisation and Participative Management Procedure	B		

	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	A, Good		
	Teachers attending OC /RC/FDP	A, Good		
	Performance appraisal system for Teaching and Non-Teaching Staff	A, Good		
	Strategies for Mobilisation of Funds	B		
	Funds /Grants received from non-government bodies and philanthropists (CA Audited statement)	B		
VII-INSTITUTIONAL VALUES AND BEST PRACTICES				
	Social Responsibility: Programs such as Nava Nirmana Deeksha, Grama Darshini, Jnana Bheri, Swachh Bharat, ODF, Aids Awareness, Janmabhumi, Vanam Manam etc.	A, Good		
	Gender Equity Promotion Programmes and facilities to address gender Sensitivity	A, Good		
	Green Practices(plastic free campus, botanical garden, green house, green landscaping, LED Lightings etc.,)	B		
112	Percentage of power requirement of the Institution met by the renewable energy sources(solar panels)	C	Suggested to take measures to get solar energy	Solar panels are provided but NET meter is due
113	Waste Management steps taken			
114	Rain water harvesting structures and utilization in the campus	A		
115	Facilities for Differently abled (Divyangjan) (ramp, scribe for examination etc.,)	C	Suggested to get ramp for all the buildings and toilets	
117	Record of best/innovative practices by the institution	B		
118	College Activity Register 2018-19 & Hard Copy of AQAR 2016-17 (should be available with the Principal)	C	Suggested to maintain college activity register and hard copy of AQAR, and place in the college website	Will be maintained from next Academic year

119	The number of classes(per week) taken by the Principal	A		
120	Research projects/Publications/ study material developed in 2018-19 by the Principal	B		
	Initiatives taken to engage and contribute to local community	A		
	Code of Conduct Book for Principal/Staff/Non Teaching and Students	A		
	Display of Core Values	A		
	Activities to increase consciousness about National Identities and symbols/Fundamental Duties and Rights	A		
	Human values and Professional Ethics are reflected in the curriculum and the Institution offers a course	B		
	Institutional and Departmental Best Practices	B		

College Grading - 'B'

Signature of Vice-Principal
 Name (P. Thirupathi)
 Date 07/03/19

Signature of the Principal
 Name J. Murakdhar
 Date 07-03-2019
 PRINCIPAL
 GOVT. DEGREE COLLEGE
 NANDIKOTKUR-518 401.

Government of Andhra Pradesh
Commissionerate of Collegiate Education, Vijayawada, AP
Academic audit : 2018-19

Academic & Administrative Audit Grid: Matrix (For Academic Advisors & Principals)

S.No	Zone	District	Name Of The College	Names of the Advisors, College, place, District	Curricular Aspects	Teaching, Learning & Evaluation	Research, Innovation & Extension	Infrastructure & Learning Resources	Student Support & Progression	Governance & Leadership	Institutional Values	Best Practices	Overall Grade	Previous Recommendations by Academic Advisors	Action Taken by the Principal	Present Recommendations by Academic Advisors	Action Taken by the Principal
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1 (IV)	KURNOOL		GOVT, DEGREE COLLEGE, NANDIKOTKUR	Dr.U.Srinivasulu, Balasiva Yogendra Maharaj College, Kurnool Dr.G.Srihar SIGDC(A), Kurnool	B	A	C	A	B	B	B	B	B	1. Suggested to establish MOUs 2. Suggested to mail rain Teaching Notes, Diaries and Year plans according to Cce format 3. Improve JKC Placements 4. Suggested to improve Research area and library automation 5. Advised to prepare college magazine 6. To implement add on courses 7. Take more research innovation and extension classes	1. Teaching notes and diaries and year plans were prepared according to formats 2. No. of placements from JKC is increased 3. Automation of library is under process	1. suggested to provide portable water facility 2. To go for full automation of library 3. To establish MOUs 4. To introduce add on courses 5. To introduce B.A. courses for first year students	1. We have approached Municipal Commissioner to provide water connection 2. Ground water is not sufficient 3. For portable water facility external water piping connection is needed for that budget allocation is needed 4. Automation of library is under process 5. MOUs may be taken from other organisations from next year onwards 6. Instructed the Departmental heads to introduce Add on Courses from next academic year onwards

Dr. Srinivasulu
2/3/19
Vice Principal
GDC NDK

Dr. Srinivasulu
6/7/2019
PRINCIPAL
GOVT. DEGREE COLLEGE
NANDIKOTKUR-518 401.