## 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)

ie: IV District: Kurnool

Zone: IV

_	Zonc. 1v		Distri	ct : Kurnool			
		COI	LEGE PROFILE				
1	Name of the College, URL of Website, email and Phone number	3.1	VR Govt. College for Women(A), www.kvrgcwa.com kurnoolw.jkc@gmail.com h. No 08518-221090				
2	Name of the Principal, email & Mobile Number	Dr.C.V.Rajo	Dr.C.V.Rajeswari, cvraji6@gmail.com; 9948121721				
3	Name of the Vice-Principal, email & Mobile Number	Dr.M.Indira	Dr.M.Indirasanthi, indirasanthi7@gmail.com, 9441893303				
4	Name of the IQAC Coordinator, email & Mobile Number	Dr.M.Farida	Dr.M.Farida Begum, drfaridabegum12@gmail.com, 9866287072				
5	Year of Establishment & details of land available if any	1958, 14.01 acres					
6	Affiliating University & AISHE CODE:	Rayalaseema University & C-26304, C-26347					
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	A Grade 'A' Grade - Cycle II - 2011-3.01					
8	UGC Recognition (2f & 12 B)	2F & 12B					
9	College Working Hours (if shift system mention details of both shifts & give reasons for shift system)	12.50 PM	6:00 PM				
10	No. of Posts Sanctioned:	Regular Working: 36	Contract Working:22	Guest Working:11			
1	Course wise & year wise Students strength particulars ( Proforma enclosed)	YES, Proforma Enclosed		- 2			

		I-CURI	RICULAR ASPECTS		
_		Recommen	dation/Suggestions by Academic	Action Taken by the Principa	
	Item	Grade	Recommendation	Action Taken by the Timespan	
12	Implementation of Annual Institutional Plan	A			
13	Departmental Annual Curricular Plans	A			
14	Whether the above two circulated among Students?	A			
15	College Activity Register 2017-18	A			
16	College Calendar/College Magazine	A			
17	Add-on Courses (Department-wise) completed during 2016-17	A			
18		В	More number of locally relevent Add- on courses may be offered	Add-on Courses will be incresed	
19	Coverage of Syllabus (Average Percentage)	A			
20	Teaching of Value added courses (HVPE & Foundation Courses)	A		Ł.	
21	No. of New UG & PG Courses introduced in 2017-18	A			
22	Maintenance of Student Attendance Registers	A			
23	Whether feedback on curriculum was obtained from stake holders and analysed	A			
Т	II-TEA	CHING,	LEARNING & EVALUATION		
24	Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2017-18	A			
25	Social-economic status of students enroled(Group wise and Year wise) in 2018-19	A	11		
20	Demand Ratio (Group wise)	A			

27	Percentage of differently abled students (Divyangjan) on roll	A	3	A
28	Percentage of full time teachers against sanctioned posts in 2017-18	В		
29	Student - Full time teacher ratio	A		
	Student Profile as per prescribed reservation	A		
30	Number of days from the date of last semester- end/ year- end examination till the declaration of results in 2018-19	A		
31	Teaching Diaries & Teaching Plans in Prescribed Formats	A		
32	Use of ICT in teaching and learning	A		
33	Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc.	A		L
34	Co-Curricular Activities (College level)	A		
35	Seminars/conferences/workshops organised in 2018-19	В		More no.of seminars and workshops Will be organised
36	Academic Competitions ( College Level & Above)	A		1 114
37	Conduct of Internal Examinations-Internal assessment	A		
38	Teacher wise result analysis (MARCH/APRIL - 2017 & SEP/OCT/NOV- 2017)	A	7	
39	Pass percentage of students (Group wise) in 2017- 18	A		- /
40	Percentage of students undertaking field projects / internships	В		No. of field projects / internships will be increased.
41	Remedial Classes	A		

42	Conduct of Bridge course	В	10	Bridge courses will be conducted in all Departments.
43	Feed back on Teachers by Students and its analysis	A		
44	Student satisfaction survey-Feed back on teaching and learning process by Students and its analysis	В		Student satisfaction survey analysis will be done.
	Students' Grievances/Redressal (Examination Cell) Report			
	Automation details of Exam Cell			
	III-RESEAR	CH, IN	NOVATIONS AND EXTENSION	DN
45	Is the College a Recognized Research Centre	В	Appropriate steps may be initiated with the parent university to make college a Research centre	Initiation will be taken to establish research
	Policy for Promotion of Research (A)			
	Institutional Seed money for Research			
46	No. of Research Guides in the College	В	Efforts may be made get more number of Research Guides in the college	Efforts may be made to increase no.of Research Guides
47	No. of Research Scholars working for M.Phil & Ph. D	С	Appropriate steps may be initiated with the parent university to enrol Research Scholars into the college	Initiatiation will be taken to enroll research scholors
	Rsearch Projects funded by Govt/Other Organisations			A
48	Major/Minor/Other Research Projects a) Completed in this year b) ongoing	В		No. of major and minor Projecs will be increased.
	Code of Ethics/ Plagiarism software			

49	Research Papers/Chapters Published in 2018-19 ( SCOPUS, Web of Science ,ISBN/ISSN, ICI ) (International/ National)	A	
50	Papers Presented in 2017-18 (International/ National/ State )	A	
51	Books Published in 2017-18 (Single Author/ Co Author)	В	No.of Publications will be increased.
52	Seminars/Workshops/ Training Programme Conducted in 2017-18 (International/ National/ State)	В	
	Bibliometrics details		
53	Record of Consultancy in 2017-18	В	Record of Consultancywill be maintained
54	Whether the Institution has created an ecosystem for innovation including incubation centre and other initiatives for transfer of knowledge	A	
55	Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices	С	Institution will conduct on workshop/seminars on Intellectual Property Rights (IPR)
	Record of MoUs in 2018-19 (MoUs to be signed on stamped legal documents	A	
	Collaborations for Research/Faculty Exchange/Student Exchange (Attach MoUs/Linkages)		
57	Record of Subject/Department Related Extension Activities	A	

	Number of extension programmes conducted (apart from NSS/NCC) in the neighbourhood community to sensitize the students		9	Α.
59	Number of extension programmes conducted in colloboration with Community/NGOs thriugh NSS/NCC/Red Cross/YRC etc.,	A		
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		
61	Number of awards and recognition received for extension activities from Government/recognised bodies	A		
	IV-INFRASTR	UCTURI	E AND LEARNING RESOUR	CES
52	Number of Class rooms, Labs and computing equipment	A	THE BEAUTION RESOURT	CES
63	Facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.,) and cultural activities	A		
54	classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc.	A		15
	Budget allocated for infrastructure	A		
15	augmentation(CA certified statement)  Library is automated using Integrated Library	100		

67	Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment	A	4	
68	Does college has e-Journals, e-books, e- ShodhSindhu, Shodhganga membership and Databases(Give website URL)	A		
69	Expenditure for purchase of books and journals in 2017-18(CA Certified statement)	A		
70	Percentage per day usage of library by teachers and students including Logins for INFLIBNET/NLIST	В	e-resources may be tapped more vigorously	e-resources may be tapped more vigorously
	Student-Computer ratio	A		
72	Wifi in the campus	A		
73	Updation of IT facilties 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		5	
	Bandwidth of Internet Connections with details	A		
74	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	A		
75	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc	A		

	Average percentage of students benefited by scholarships by the Government in 2017-18	A	ORT AND PROGRESSION
77	Average percentage of students benefited by scholarships by the Instituition in 2017-18	A	
78	Average percentage of students benefited by guidance for competitive examinations and c areer counseling offered by the institution in 2017-18	A	
	Average percentage of placement of outgoing students in 2017-18	A	
30 8	Student grievances redressal mechanism	A	
31 0	Number of capability enhancement and development schemes conducted (like Career guidance, Remedial coaching etc.,)	A	
32	Percentage of student progression to higher education	A	
33 s	Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.,)	A	
	Number of awards/medals for outstanding performance in sports/cultural activities	A	
35 r	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution	A	
	Records of significant achievements in Sports & Games	A	

87	Number of sports and cultural activities / competitions organised in the Institution in 2017- 18	A	
88	Alumni contribution in 2017-18 (In Rs) (CA audited statement)	A	
89	Number of Alumni Association / Chapters meetings held in 2017-18	A	
90	Maintenance of JKC facilities & records	A	
91	Record of Student trained and placed in JKC	A	
92	Record of Anti Ragging cell	A	
93	Maintenance of drinking water	A	
94	Maintenance of sanitation	A	
	VI-GC	VERNANC	E AND LEADERSHIP
97	Staff Council Register	A	THE DIMBERSHII
98	Functioning of Committees in Administration ( Minutes of meetings)	A	
99	Awards/Achievements	Α	
100	Use of ICT in Governance	A	
101	Perspective/Strategic plan and deployment documents	A	a
102	Organizational structure of the Institution	A	
	Implementation of e-governance in Planning and	A	
104	Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies in 2017-18	A	

105	Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2017-18	В	More no. of training programs will be organized.
106	Percentage of teachers attended professional development programs (Orientation Program, Refresher Course, Short Term Course etc.,) in 2017-18	A	
107	Orientation Program, Refresher Course, Short Term Courses attended by the faculty	A	
108	Funds / Grants received from non-government bodies, individuals, philanthropers in 2017-18	A	
109	Average number of quality initiatives by IQAC for promoting quality culture per year	A	
110	Participation in NIRF-2017	A	
111	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	A	
	Decentralisation and Participative Management Procedure		
	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination		
	Teachers attending OC /RC/FDP		
	Performance appraisal system for Teaching and Non-Teaching Staff		
	Strategies for Mobilisation of Funds		

	Funds /Grants received from non-government bodies and philanthropists (CA Audited statement)			*
	VII-INSTITU'	TIONAL	VALUES AND BEST PRACTI	CES
	Social Responsibility: Programs such asNava Nirmana Deeksha,Grama Darshini, Jnana Bheri, Swachh Bharat, ODF, Aids Awareness, Janmabhumi, Vanam Manam etc.			
	Gender Equity Promotion Programmes and facilities to address gender Sensitivity			×
	Green Practices(plastic free campus, botanical garden, green house, green landscaping, LED Lighting etc.,)	A	8	1.
112	Percentage of power requirement of the Institution met by the renewable energy sources(solar panels)	A		
113	Waste Management steps taken	A		
114	Rain water harvesting structures and utilization in the campus	A	tra	1000
115	Facilities for Differently abled (Divyangjan) (ramp, scribe for examination etc.,)	A		
117	Record of best/innovative practices by the institution	A	è	i i
118	College Activity Register 2018-19 & Hard Copy of AQAR 2016-17 (should be available with the Principal)	A		
119	The number of classes(per week) taken by the Principal	A		

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Research projects/Publications/ study material developed in 2018-19 by the Principal	A		
Initiatives taken to engage and contribute to local community			
Code of Conduct Book for Principal/Staff/Non Teaching and Students			
Display of Core Values			
Activities to increase consciousness about National Identities and symbols/Fundamental Duties and Rights		1111	
Human values and Professional Ethics are reflected in the curriculum and the Institution offers a course			
Institutional and Departmental Best Practices			

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Name

Dr. CV. RAJESHAN

Signature of the Principal

Date 8/3/19

Name Dr. To WORKASANTHI

Date