Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2018-19)

Format-I (Institutional Data)

| | Zone : IV District : Ananatapuramu AISHE CODE: C-31017 | | | | | |
|---|---|--|--|--|--|--|
| | (| COLLEGE PROFILE | | | | |
| | Name of the College | Sri Sankarananda Giri Swamy Degree Colleg (Aided), Gutakal | | | | |
| 1 | URL of Website | www.ssgsdc.in | | | | |
| 1 | email | ssgscollegegtl@gmail.com | | | | |
| | Phone number | 08552-222055 | | | | |
| 2Name of the Principal, email & Mobile NumberDr. K. Ramakrishna Naidu, dr.rknaidu.english@gmail.com, 9346437982 | | | | | | |
| 3 | Name of the Vice-Principal, email & Mobile Number | T. Venkata Ramana, ramanatv66@gmail.com, 9441668782 | | | | |
| 4 | Name of the IQAC Coordinator, email & Mobile Number | Dr. P.Gopi, mastergopi.pujari@gmail.com, 9885073772 | | | | |
| 5 | Year of Establishment & details of land available if any | 1984, 14.6 Acres (Own) | | | | |
| 6 | Affiliating University & College Code assigned by University | S.K. Univeristy, Anantapuramu, Colleg Code - 016 | | | | |
| 7 | NIRF Rank | | | | | |
| 8 | Previous Grade of the College in Academic Audit | A Grade | | | | |
| 9 | NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited) | Preparing for Ist Cycle NAAC | | | | |
| 10 | Affiliation certificate (Permanent/Temporary) | Enclosed | | | | |
| 11 | UGC Recognition (2f & 12 B) (Scanned certificate is to be sent) | Enclosed | | | | |

| 12 | College Working Hours (if shift system mention details of both shifts & give reasons for shift system) | 9 A.M. to 4P.M. | | |
|----|---|---|--|---|
| 13 | No. of Posts Sanctioned: | Regular Working Redeployed PTL Contract Guest | Principal & Library Nil 18 PTL's+1 PD 11 Un-aided Lecturers Nil | |
| 14 | Course wise & year wise Students strength particulars (Proforma enclosed) | Proforma Enclosed | | |
| | I-C | CURRICULAR ASPE | CTS | |
| | Item | Status (Give Details, not just Yes/No) | Impression of Academic Advisor along with grade A(Good)/B(Satisfactory)/C (poor) after Observation | Recommendation/Suggestions by Academic Advisors |
| 15 | Implementation of Annual Institutional Plan | Maintained | Α | |
| 16 | Departmental Annual Curricular Plans | Maintained | Α | |
| 17 | Whether the above two circulated among Students? | Circuated | Α | |
| 18 | College Activity Register 2018-19 | Maintained | Α | |
| 19 | College Calendar/College Magazine | Planning to print the magazine next academic year | В | We sincerely suggest to print the both next year. We recommend you to constitute an editorial committee for this |
| 20 | Record of review of | Tally | Α | |
| 21 | Add-on Courses (Department-wise) completed during 2017-18 | Spoken English & Tally | А | Skits and role plays can be planned |
| 22 | Add-on Courses (Department-wise) in 2018-19 | ESIP & Tally | Α | |
| 23 | Coverage of Syllabus (Average Percentage) | 95% | Α | |
| 24 | Teaching of Value added courses (Foundation Courses) | 7 Foundation Courses | Α | |

| 25 | No. of New UG & PG Courses introduced in 2018-19 | Not introduced | С | We strongly recommend the introduction of M.A in literature as this requires no extra laboratory facilites |
|----|--|---------------------------------|------------|---|
| 26 | Maintenance of Student Attendance Registers including Biometric Attendance | Manual Attendance Maintained | В | IAMS app should be installed. Better to record online attendance |
| 27 | Whether feedback on curriculum was obtained from stake holders and analysed | Obtained and analysed | А | We recommend the online recording of feedback |
| 28 | Whether Online courses introduced | No of Courses introduced: | С | Please try to explore the possibility. |
| | II-TEACHIN | NG, LEARNING & F | EVALUATION | |
| 29 | Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2018- 19 | SC-19% ST- 4% BC-62 Oc-15 | Α | |
| 30 | Social-economic status of students enrolled(Group wise and Year wise) in 2018-19 | Enclosed | Α | |
| 31 | Demand Ratio (Group wise) | 1:01 | Α | |
| 32 | Percentage of differently abled students (Divyangjan) on roll | Nil | Α | Better to construct ramps by keeping future admissions in view |
| 33 | Percentage of full time teachers against sanctioned posts in 2018-19 | 100% | Α | |
| 34 | Student - Full time teacher ratio | 1:30 | Α | |
| 35 | Student Profile as per prescribed reservation | Followed | Α | |
| 36 | Number of days from the date of last semester-end/ year- end examination till the declaration of results in 2018-19 | 50 Days | Α | |
| 37 | The number of classes (per week) taken by the Principal | 2 | Α | |

| 38 | Teaching Diaries & Teaching Plans in Prescribed Formats | Maintained | А | |
|----|--|--|---|--|
| 39 | Use of ICT in teaching and learning | Maintained | А | |
| 40 | No. Of Virtual Classes presented | NIL | С | |
| 41 | No. Of Virtual Classes attended | 5 | А | |
| 42 | Use of Digital Classes in Teaching Learning Process | Frequently used | А | |
| 43 | No. Of Mana TV lessons presented by Faculty | NIL | С | |
| 44 | No. Of lessons in LMS portal by Faculty (MOODLE) | NIL | С | |
| 45 | Use of ICT evaluation Tools (Plickers, Kahoot etc.) | Plickers and Kahoot are used for evaluation | С | |
| 46 | No. Of Videos prepared / presented through Presentation tube | 10 | А | We really appreciate the effort of Gopi, Computer faculty for starting his own channel and this has nearly 45K viewers to its credit |
| 47 | No of TOTs conducted on ICT tools in Teaching | 75% | А | |
| 48 | Average daily attendance in the Biometric devices from last one month | Biometric for students is not still installed | С | This should be installed on warfooting |
| 49 | Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E- learning resources etc. | 20% | С | Better to plan atleast two national seminars in a year |
| 50 | Co-Curricular Activities (College level) | Maintained | А | |
| 51 | Seminars/conferences/workshops organised in 2018-19 | | А | |
| 52 | Academic Competitions (College Level & Above) | Maintained | А | |
| 53 | Conduct of Internal Examinations-Internal assessment | Maintained | А | |

| 54 | Teacher wise result analysis (MARCH/APRIL -2018 & SEP/OCT/NOV- 2018) | Maintained | А | |
|----|---|---|---|---|
| 55 | Pass percentage of students (Group wise) in 2018-19 | Proforma Enclosed | А | |
| 56 | Percentage of students undertaking field projects / internships | 20% | А | This can be improved |
| 57 | Remedial Classes | Maintained | А | |
| 58 | Conduct of Bridge course | Maintained | А | |
| 59 | Feed back on Teachers by Students and its analysis | Maintained | А | |
| 60 | Student satisfaction survey-Feed back on teaching and learning process by Students and its analysis | Maintained | A | We strongly suggest to record this on line |
| 61 | No of Mana TV Special Live Programmes by Faculty/Students | NIL | С | Better to explore this possibility after due to consultation with concerned |
| 62 | No. Of registrations on MOOCS platform : a) Teachers b) Students | Teachers: 10 Students:200 | А | This has to be improved |
| 63 | No. of course completion Certificates obtained by teachers through MOOCs platform | Teachers: 09 | | Teachers can enrole in course era and other platforms for this purpose |
| 64 | No of course completion Certificates obtained by students through MOOCs platform | Students: 30 | В | Students should be encouraged to register and pursue MOOCs courses |
| 65 | Other ICT initiatives if any (Swayam, Swayam Prabha - DTH(Direct To Home), or Down loaded lessons) | All faculty & 30 Students Registered on Swamyam | В | Initiatives should be taken in this direction |
| 66 | Students' Grievances/Redressal (Examination Cell) Report | Enclosed | В | |

| 67 | Automation details of Exam Cell | Not yet but planning | С | This should be completed at the earliest behest |
|----|---|----------------------|--------------|--|
| 68 | Student Satisfaction Survey | Maintained | А | |
| | III-RESEARCH | , INNOVATIONS A | ND EXTENSION | |
| 69 | Is the College a Recognized Research Centre | No | С | Staff along with principal should try to establish a separate research centre |
| 70 | Policy for Promotion of Research (A) | No clear policy | С | A policy for this is to be designed for future |
| 71 | Institutional Seed money for Research | NIL | С | Management should be consulted for this immediately |
| 72 | No. of Research Guides in the College | NIL | С | We recommend the staff to apply for guideship after obtaining sufficient PG teaching experience |
| 73 | No. of Research Scholars working for M.Phil & Ph. D | NIL | С | |
| 74 | Research Projects funded by Govt/Other Organisations | NIL | С | |
| 75 | Major/Minor/Other Research Projects a) Completed in this year b) ongoing | NIL | С | We strongly suggest that all the faculty should apply for MRP |
| 76 | Code of Ethics/ Plagiarism software | NIL | С | |
| 77 | Research Papers/Chapters Published in 2018-19 (SCOPUS, Web of Science ,ISBN/ISSN, ICI) | 15 | В | |

| 78 | Papers Presented in 2018-19 (International/ National/ State) | 10 | В | |
|----|---|-------------------------------------|---|--|
| 80 | Books Published in 2017-18 (Single Author/ Co Author) | NIL | С | |
| | Seminars/Workshops/ Training Programme Conducted in 2018-19 (International/ National/ State) | NIL | С | This can be planned with due consulation with University staff members |
| 82 | No. Of teachers registered in ORCID / VIDWAAN | 1 | С | This has to be improved |
| 83 | Bibliometrics details | Not available | С | |
| 84 | Consultancy Policy | NIL | С | This should be implemented immediately |
| 85 | Record of Consultancy in 2018-19 | NIL | С | |
| 86 | Whether the Institution has created an ecosystem for innovation/Start ups including incubation centre and other initiatives for transfer of knowledge | NO | С | This can be planned with due consulation with University staff members |
| 87 | Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices | NIL | С | |
| | Record of MoUs in 2018-19 (MoUs to be signed on stamped legal documents | Maintained | А | |
| | Collaborations for Research/Faculty Exchange/ Student Exchange (Attach MoUs/Linkages) | It is planned in future | В | |
| 89 | Record of Subject/Department Related Extension Activities | Maintained | А | |
| 90 | Number of extension programmes conducted (apart from NSS/NCC) in the neighbourhood community to sensitize the students | 5 ODF/Plantation/AIDS rallies | А | |

| 91 | Number of extension programmes conducted in colloboration with Community/NGOs through NSS/NCC/Red Cross/YRC etc., | Voter Awarness ODF Blood Donation Jnanabhumi | А | | | |
|-----|--|--|---|---|--|--|
| 92 | Details of students participating in extension activities with Government Organisations, Non-Government Organisations, Gender Issues, UBA etc. | Enclosed | А | | | |
| | IV. INFRASTRUCTURE AND LEARNING RESOURCES | | | | | |
| 94 | Number of Class rooms, Labs and computing equipment | Class rooms-20 Labs-10 | А | | | |
| 95 | Facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.,) and cultural activities | A full fledged gym is maintained | А | | | |
| 96 | Classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc. | Present | А | | | |
| 97 | Women's Waiting Hall | Present | А | | | |
| 98 | No. Of Toilets : i) Staff - a) Men b) Women; ii) Students - a) Men b) Women c) Differently abled | Men-6 Women-2 1+1 Block | А | | | |
| 99 | Budget allocated for infrastructure augmentation (CA certified statement) | NIL | С | Management should be consulted for this immediately | | |
| 100 | Library is automated using Integrated Library Management System & NDL | Automated | В | Efforts should be taken to digitalize the library | | |
| 101 | Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment | NIL | С | Staff along with principal should try to collect monograms | | |

| 102 | Does college has e-Journals, e-books, e-ShodhSindhu, Shodhganga membership and Databases (Give website URL) | Yes | В | |
|-----|--|--|------------|--|
| 103 | Expenditure for purchase of books and journals in 2018- 19 (CA Certified statement) | purchased | В | Management should be consulted for this immediately |
| 104 | Percentage per day usage of library by teachers and students including Logins for INFLIBNET/NLIST | Teachers:75 Students:25 | А | Students should be encouraged to make use of library |
| 105 | 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 | . 1 Nil 02 01 1:3 Wi-fi Enabled (BSNL & JIO) | А | |
| | Bandwidth of Internet Connections with details | Band width 20MBPS | А | |
| 106 | AMC details if any | | А | |
| 107 | Insurances covered for infrastructure if any | | С | |
| 108 | Expenditure incurred on a) Newly established b) maintenance of facilities (Classrooms, Equipment,sports, Auditorium & seminar halls etc.) excluding salary component | yes | С | |
| 110 | Established Systems & Procedures for maintenance of Classrooms,Labs and academic support facilities | It is in the process | С | Process should be hastened |
| | V-STUDEN'I | SUPPORT AND P | ROGRESSION | |
| 111 | Average percentage of students benefited by scholarships by the Government in 2018-19 | 90% | А | |

| | Average percentage of students benefited by scholarships by the Instituition in 2018-19 | 5% | С | This has to be improved with due consultation with NGOs |
|---------|--|-----------------------|---|--|
| | Average percentage of students benefited by guidance for competitive examinations and career counseling offered by the institution in 2018-19 | 20% | В | This can also be improved for establishing a career guidance cell |
| 114 | Average percentage of placement of outgoing students in 2018-19 | 20% | С | |
| 1 1 5 1 | Student grievances Structure, redressal mechanism & Periodicity | Grievence box is kept | А | |
| | Number of capability enhancement and development schemes conducted (like Training for Competittive Exams, Career Guidance, Remedial coaching etc.,) | 4 | В | This needs special attention and frequent awareness camps should be conducted for this |
| 117 | Percentage of student progression to higher education | 70% | А | |
| | Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.,) | Constable-10 | В | Steps should be taken to improve this immediately by establishg caree guidence cell |
| 1101 | Number of awards/medals for outstanding performance in sports/cultural activities | Maintained | А | |
| 120 | Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution | Maintained | А | |
| 121 | Records of significant achievements in Sports & Games | Maintained | А | |
| | Number of sports and cultural activities / competitions organised in the Institution in 2018-19 | Maintained | А | |

| 123 | Feed back from Employees on Online Web Job Portal, APSSDC(AP State Skill Development Corporation),SSC (Skill Sector Council) | It is planned in future | С | |
|-----|---|---|-------------------------------|--|
| 124 | Alumni contribution in 2018-19 (In Rs) (CA audited statement) | 9.30 Lakhs | А | |
| 125 | Number of Alumni Association /Chapters meetings held in 2018-19 | 01 held in 2018 01 to be held on 10th March, 2019 | А | |
| 126 | Number of industries identified & mapped locally for Internships/Placements | 2 | В | |
| 127 | MOU - SSC Organisations | 5 | А | |
| 128 | Maintenance of JKC facilities & records | | | |
| 129 | Record of Student trained and placed in JKC | APITA | А | |
| 130 | Record of Anti Ragging cell | Maintained | А | |
| 131 | Record of Women Empowerment Cell (WEC) No.of Times reviewed ? No.of activities conducted ? | Maintained | А | |
| 132 | Record of Internal Complaints Committee(ICC) Committees constituted or not ? No.of Times reviewed ? No.of Complaints filed ? | Yes 2/2 | Action Taken: It is addressed | |
| 133 | Maintenance of drinking water (R.O.Plant) | Maintained | А | |
| | Maintenance of sanitation | Maintained | А | |
| 135 | Number of awards and recognition received for extension activities from Government/ recognised bodies | NIL | С | |
| 136 | No.of Executive Development Programms (EDP) conducted | NIL | С | |
| | VI-GOVE | RNANCE AND LE | ADERSHIP | |
| 137 | Staff Council Register | Maintained | Α | |

| 138 | Functioning of Committees in Administration (Minutes of meetings) | Maintained | Α | |
|-----|---|--------------------------|---|---|
| 139 | Awards/Achievements | Jnanabhumi Award | Α | |
| 140 | Use of ICT in Governance | Moderately used | В | |
| 141 | Implementation of CFMS / PFMS | Maintained | Α | |
| 142 | Number of RTI issues addressed | 1 | Α | |
| 143 | Perspective/Strategic plan and deployment documents | Designed | А | |
| 144 | Organizational structure of the Institution | Maintained | А | |
| 145 | Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination | Successfully implemented | А | |
| 146 | Percentage of teachers provided with seed money financial support to attend conferences / workshops and towards membership fee of professional bodies in 2018- 19 | NIL | С | This should be addressed by due consultaion with management |
| 147 | Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2018-19 | NIL | С | HRD centre at BAPATLA can be consulted for this |
| 148 | Percentage of teachers attended professional development programs(Faculty Development Programme, Orientation Program, Refresher Course, Short Term Course, Post Doctoral Fellowship etc.,) in 2018-19 | 20% | В | All eligible staff members should apply for Ocs and Rcs |
| 149 | No. Of faculty undergone / attended: FDP, PDF, OC, RC, Short Term Course, other Trainings if any. | Nil | С | All eligible staff members should apply for Ocs and Rcs |
| 150 | Funds / Grants received from non-government bodies, individuals, philanthropists in 2018-19 | NIL | С | |

| 151 | Average number of quality initiatives by IQAC for promoting quality culture per year | 10 | В | | | | | |
|-----|---|---------------------------|---|--|--|--|--|--|
| 152 | Participation in NIRF-2018, If participated mention rank below 200 | Participated | В | | | | | |
| 153 | IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc) | | А | | | | | |
| 154 | Decentralisation and Participative Management Procedure | is in process | В | | | | | |
| 155 | Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination | Moderately implemented | В | | | | | |
| 156 | Teachers attending OC /RC/FDP | 20% | В | | | | | |
| 157 | Performance appraisal system for Teaching and Non- Teaching Staff | Is appraised periodically | В | | | | | |
| 158 | Strategies for Mobilisation of Funds | NIL | С | Strategies for the same need to be evolved | | | | |
| 159 | Funds /Grants received from non-government bodies and philanthropists (CA Audited statement) | Maintained | А | | | | | |
| | VII-INSTITUTIONAL VALUES AND BEST PRACTICES | | | | | | | |
| 160 | Social Responsibility: P rograms such asNava Nirmana Deeksha,Grama Darshini, Jnana Bheri, Swachh Bharat, ODF, Aids Awareness, Janmabhumi, Vanam Manam etc. | Participated | А | | | | | |
| 161 | Gender Equity Promotion Programmes and facilities to address gender Sensitivity | Maintained | А | | | | | |

| 162 | Green Practices(plastic free campus, botanical garden, green house, green landscaping, LED Lighting etc.,) | Maintained | Α | |
|-----|---|---------------------------------------|---|--|
| | Percentage of power requirement of the Institution met by the renewable energy sources (solar panels) | 25% | В | |
| 164 | Waste Management steps taken | Yes | Α | |
| 165 | Rain water harvesting structures and utilization in the campus | Well established | Α | |
| | Facilities for Differently abled (Divyangjan) (ramp, railings scribe for examination etc.,) | NIL | С | Ramp should be constructed and wheel chair facility should be arranged |
| 167 | Record of best/innovative practices by the institution | Maintained | А | |
| 108 | College Activity Register 2018-19 & Hard Copy of AQAR 2017-18 (should be available with the Principal & Placed in College Website) | Maintained | А | |
| | The number of classes(per week) taken by the Principal | 2 | А | |
| 169 | Research projects/Publications/ study material developed in 2018-19 by the Institution(Should be available in college website) | Study material is available | В | |
| 170 | Initiatives taken to engage and contribute to local community | Frequent interactions are arranged | В | |
| 171 | Code of Conduct Book for Principal/Staff/Non Teaching and Students | Available | А | |
| 172 | Display of Core Values | Displayed | А | |

| 173 | Activities to increase consciousness about National Identities and symbols/Fundamental Duties and Rights | Maintained | А | | | | |
|-----------------------|---|------------|---|--|--|--|--|
| 174 | Human values and Professional Ethics are reflected in the curriculum and the Institution offers a course | Maintained | А | | | | |
| 175 | Institutional and Departmental Best Practices | Maintained | А | | | | |
| College Grading - 'A' | | | | | | | |

19 Dr. K. Ramakrishna Naidu

Principal

23/2/19. T. Venkata Ramana,

Vice Principal,

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

Academic Advisors

19 Dr.ACR Diwaker Reddy, Lecturer in Political Science,

Govt.College (A) Anantapur

G.L.N.PRASAD, Lecturer in Zoology, Govt.College (A) Anantapur