

**Government of Andhra Pradesh
Commissionerate of Collegiate Education**

Academic & Administrative Audit (AAA) – 2020-2021

FORMAT – I (COLLEGE PROFILE)

PART- A

1. Name of the College and Address:-Sri DNR GDC(W)-palakol
URL of Website:www.sridnrgdcw.ac.in
E- Mail:-dnrjkc@gmail.com
Phone number:-08814-222128
2. Vision &Mission:-Women Empowerment through Holistic approach to education promote enrichment of knowledge by enabling them to leverage emerging technologies to enhance learning experience.
3. Name of the Principal, email, and mobile Number:-Dr P Sobharani, sobharaj1818@gmail.com,9949084030
4. Name of the Vice-Principal, email, and mobile Number:-Sri C Ravishankar,8639787215,cravishanker65@gmail.com
5. Name of the IQAC Coordinator, email, and mobile Number:-Dr R Shreedevi,rejeti.shreedevi@gmail.com,6305598536
6. * Name of the Academic Coordinator, email, and mobile Number
7. Year of Establishment:1982
8. UGC 2(f) and 12 B status (certificates to be verified):Yes
<https://drive.google.com/file/d/1nOkfZDnLTVzVK3u21YTvfNkziqRRSez/view?usp=sharing>
9. Autonomous status – Yes/No, If yes, Since: No_____
10. RUSA status: 2.0 Under component 9
11. College land and Plan details /documents :Yes
<https://drive.google.com/file/d/1bzNt7oX9AXdFB1qaUTUFg06s6NyuXErX/view?usp=sharing>
12. Affiliation status : Permanent / temporary (certificates to be verified):Permanent
<https://www.sridnrgdcw.ac.in/page.php?menu=college-profile&slug=university-certificate>

13. AISHE Status – Document-Yes

<https://www.sridnrgdcw.ac.in/userfiles/AISHE%202020-21.pdf>

14. NAAC Status -

a) Previous NAAC Cycle date and Month: March 17 2016

b) Date of Expiry: Mar 16 2021

c) Previous Grade and CGPA (certificates to be verified):2.50, B Grade

<https://www.sridnrgdcw.ac.in/userfiles/naac.pdf>

15. Status of peer team recommendations

S. No	Recommendations made	Recommendations fulfilled
1	• Priority recruitment of adequate qualified faculty and non teaching staff. • PG courses and skill and career oriented to be launched • ICT facilities be upgraded and utilized. • Promoting research culture. • Motivating faculty members for submitting research Publications • Formal collaboration and linkages with industry will be involved. • Regular faculty development programme will be conducted regularly • Record keeping system of the office be centralized and strengthened • Timely compliance mechanism be ensured • Strengthening communication skills • Alumni and other resources be tapped.	2 regular faculty posted by CCE 2 aided faculty posted by CCE M.Com course approved by APSCHE Virtual classrooms established One lecturer selected as guide Yes linkages are available Attended FDP organized by CCE Yes English medium at UG level introduced Due to Covid Pandemic unable to tap.

Action taken report to be attached:

16. Previous Recommendations of Academic Audit of the CCE

No. of suggestions made	No of suggestions implemented
<u>03</u>	<u>03</u>

Action taken report to be attached:-

17. NIRF Rank (if any) : Nil Year: 2020-21

18. ISO Certification: Yes Year: 2020-21

<https://www.sridnrgdcw.ac.in/userfiles/ISO-converted.pdf>

19. Awards & Achievements for the institution during the current Academic Year with details: Nil

PART-B

1. No. of Programmes Offered by the College

a. Current Academic Year

b. Last Two Years

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Programmes	5	5	6	6	6

2. No of Value Added Courses introduced (last two years)

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Value Added courses	0	02	01	04	02

3. Details of teaching faculty

No of posts	Sanctioned	Working	Vacancies
Regular	17	6(3 regular+ 3 aided)	11
PTL	0	0	0
Contract	--	4	--
Guest	--	8	--
Total	17	18	

4. Qualifications of teaching staff

Teaching Staff	PG	M. Phil	Ph.D	NET/SET
Regular	3	1	2	0
PTL	0	0	0	0
Contract	4	0	0	0
Guest	8	0	0	0
Total	15	1	2	0

5. Details of non- teaching faculty

No of posts	Sanctioned	Working	Vacancies
Senior Assistant	1	1	0
Typist	1	1	0
Record Assistant	1	1	0
Office Subordinate	1	0	1
Jr Assistant(supernumerary)	0	1	0
Total	4	4 (1 supernumerary)	1

6. Student strength particulars :

a) During the last two years

Year	2017-18			2018-19			2019-20			2020-21			2021-22		
No. of students	I	II	III	I	II	III	I	II	III	I	II	III	I	II	III
	105	106	81	93	84	89	98	84	75	145	80	71	168	126	72

7. No of students appeared in the final year exams during the last two years

Year	2017-18			2018-19			2019-20			2020-21			2021-22		
Programme wise	Appeared (A)	Passed (P)	%	A	P	%	A	P	%	A	P	%	A	P	%

BA	14	07	50	18	6	33	14	9	64.28	² ₅	7	28			
BCOM	20	16	80	28	7	25	17	11	65	¹ ₃	¹ ₃	100			
MPC	14	8	57.1 4	10	5	50	9	5	55	⁴	¹	25			
MPCS	16	11	68.7 5	14	8	57.1 4	13	8	61.53	¹ ₆	¹ ₀	62.5 0			
BZC	15	11	73.3 3	16	11	68.7 5	19	12	63.15	¹ ₂	⁶	50			

8. Teacher – student ratio (Current Year): 1:17

9. Infrastructure details (Physical and Academic facilities of Criterion-IV)

- i. Total no of class rooms : 12
- ii. Total no of laboratories : 06
- iii. Total no of digital classroom: 04
- iv. Total no of virtual classrooms : 01
- v. Total no of ICT enabled classrooms:05
- vi. Total no of studios: 0
- vii. Total no of Computers, Student & Computers Ratio:50,294,6:1
- viii. Total no of printers : 05
- ix. Total no of scanners : 02
- x. Total no of Xerox facility : 02
- xi. Total no of Wi-Fi routers : 04
- xii. Internet Bandwidth : 50Mbps
- xiii. Seminar halls : 01
- xiv. Auditorium: 01
- xv. Details of sports facilities : Nil
- xvi. Gymnasium (No of stations) : 01
- xvii. Rooms for administration: 01
- xviii. Water – RO facility: 01
- xix. Toilets for staff (Men/Women/Differently abled): 01
- xx. Toilets for students (Men/Women/Differently abled): 01
- xxi. Divyanggan friendly facilities (Ramps/Lifts/Softwares): 02
- xxii. No of fire extinguishers in the labs and corridors : 01
- xxiii. Solar energy details – LEDs , Green Audit Status : Nil
- xxiv. Library
 - No. of Books& Journals: 11300
 - Status of Automation : under process
 - E-journals: nil
 - Nlistssubscription : nil
 - Internet : Yes
- xxv. Women's waiting hall: 01
- xxvi. Grievance Reddressal Cell: 01
- xxvii. Health Centre: 01

- xxviii. ELL: 0
 xxix. JKC Lab: 1
 xxx. Computer Labs: 03

10. Research :

❖ No of collaborations / Functional MoUs

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of collaborations / MoUs	0	03	02	02	04

❖ No of publications in UGC – CARE listed journals

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Publications	1	6	8	6	01

❖ No of start-ups

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of start-ups	0	0	0	0	0

❖ No of patents

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of patents	0	0	0	0	0

❖ No of Research Guides

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Research Guides	0	0	0	0	0

❖ No of Research Scholars

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Research Scholars	0	0	0	0	0

❖ No of Major/ Minor Research Projects

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Major RPs	0	0	0	0	0
Number of Minor RPs	0	0	0	0	0

❖ Incubation Centre/s: No

❖ Consultancy offered:

Area	Organization (MoU)	Revenue Generated
0	0	0

11. Policies prepared and implemented : 06

12. Extension activities (Current year):

a) No. of Extension activities in the Neighborhood for social and holistic development : Nil

b) No of Extension activities conducted through NSS/NCC/ RED CROSS/YRC: 01

c) No of Extension activities in collaboration with government agencies : Nil

d) No of Extension activities in collaboration with Non-Governmental Organizations : Nil

13. Feedback, Student Satisfaction Survey mechanism adopted : Yes

14. Alumni Association – involvement and activities : Yes

15. Awards and achievements-current year (to be verified -)

❖ Students : Nil

❖ Staff : Nil

16. Total no of scholarships and free ships (Current Year): 280

Total Amount in Rs:- 7,34,533

17. Total no of capacity building and skill development activities conducted by the college (Current Year)

Teaching	2
Non –Teaching	1

18.Trainings conducted by JKC for competitive exams during the last two years

Training:

Year	2020-21	2021-22
Number of students registered	0	50
Number of students trained	0	50
a. from your GDC	0	50
b. from other colleges	0	0

Placements:

Year	2020-21	2021-22
No. of companies visited the campus	0	6
Number of students Placed	0	59
a. from your GDC	0	32
b. from other colleges	0	27

19.Student Support and Progression

A. Students Progression to Higher Education (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	0	0
b) B.Com	0	0
c) B.Sc	2	0

B. Employment (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	0	6
b) B.Com	0	7
c) B.Sc	0	10

C. Entrepreneurship (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	0	0
b) B.Com	0	0
c) B.Sc	0	0

20. Grants/funds received from (in Lakhs/Rs.)

- A. Government : Nil
 B. Non-governmental bodies: Nil
 C. Individuals/ Philanthropists: Nil
 D. CSR: Nil
 E. Budget allocated for Infrastructure: Nil
 F. Expenditure for Books & Journals : Nil
 Budget Sanctioned Rs.2,96,600; Utilized Rs.2,29,501

21. Governance and Leadership

- ❖ Institutional Perspective Plan (Next two years)
- ❖ No of policies developed by the Institution and details

22. Contribution of IQAC

- ❖ Incremental changes during the last two years :
 1. Conducted FDP for teachers in online teaching pedagogy
 2. Monitoring and evaluating teaching and learning process
 3. Conducted internal departmental audit
 4. Encouraged students to participate in District level seminars and competitions
 5. conducted IPR webinar, Motivated staff to pursue research activity
 6. certificate courses by department of commerce and chemistry Job Drive Startup
 India awareness talk Youth Club convention

23. Best Practices of Institution

1. Plastic Free
2. Landscaping with trees and plants

24. Evaluative Reports of the Departments :

25. For Autonomous Colleges : No

- A. Academic Council**
- Last Academic Council meeting date
 - Major decisions for enriching curriculum/Academics
- B. Controller of Examinations**
- Examination reforms proposed and implemented

- CIA
- Mechanism for addressing grievances
- Mechanism for transparency in setting up of Question papers
- Mechanism for appointing examiners
- Mechanism adopted to ensure the security of information
- CoE expenditure report with details

C. Board of Studies

- Mechanisms for updating curriculum
- Justification Reports for Curricular revamp

D. Governing Body

- Last G.B meeting date
- Major resolutions for administration

26. College Handbook (to be uploaded on the college website): No

27. College Magazine (to be uploaded on the college website): No

28. Monthly News Letters (to be uploaded on the college website):
YES

<https://www.sridnrgdcw.ac.in/page.php?menu=administration&slug=monthly-news-letter>

29. Departmental meeting Minutes Registers (to be verified) : Yes

30. Reports of various committees (to be verified): Yes

31. CPDC/Finance Committee Meeting Minutes Registers (to be verified): Yes

32. Implementation status of Biometric Attendance and TLP Reports (to be verified): Yes