Government of Andhra Pradesh
Commissionerate of Collegiate Education
Academic & Administrative Audit of Degree Colleges (2018-19)
Format - III for submission of Academic Advisors Report (AAR)

Zone :   I   **District : Visakhapatnam**

	COLLEGE PROFILE			
1	Name of the College, URL of Website, email and Phone number	Dr.Lankapalli Bullayya College, www.bullayyacollege.org lbcadmn@gmail.com; 0891 - 2701818, 0891 - 2551198		
2	Name of the Principal, email & Mobile Number	Dr.G.S.K.Chakravrty, gskdata@gmail.com, 9908034201		
3	Name of the Vice-Principal, email & Mobile Number	Dr.R.V.H.Srikanth, srikanth19573@gmail.com		
4	Name of the IQAC Coordinator, email & Mobile Number	Smt.V.Subbalakshmi, Vangala_lucky@Yahoo.com, 9440939515		
5	Year of Establishment & details of land available if any	1973, 10 acres		
6	Affiliating University & AISHE CODE:	Andhra University, C-24266		
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	Grade - B in First cycle - March, 2007 Grade - A in Second Cycle - March, 2016		
8	UGC Recognition (2f & 12 B)	YES		
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	**single shift system in both sessions : 9.00am to 4.20pm**		
10	No. of Posts Sanctioned:	**Regular Working: 88 (2 Aided + 83 Un-aided + 3PTL)**	Contract Working:	Guest Working:
11	Course wise & year wise Students strength particulars (Proforma enclosed)	**List Enclosed**		
12	**Current Year Admissions Abstract**	**1360**		
13	**List of Programmes and Courses with Codes**	**enclosed**		

I-CURRICULAR ASPECTS

	Item	Impression of Academic Advisor along with grade A(Good)/B(Satisfactory)/C (poor) after Observation		Recommendation/Suggestions by Academic Advisors
		Grade	Impression	
14	Implementation of Annual Institutional Plan	A	Yes, with all the activities well planned and implemented timely	Annual institutions plan is initiated
15	Departmental Annual Curricular Plans	A	Yes, Maintained	
16	Whether the above two circulated among Students?	A	Yes, Circulated among students	
17	College Activity Register 2018-19	A	Yes.	
18	College Calendar/College Magazine	A	Academic Calendar is prepared by Andhra University and distributed to all the students at the commencement of the academic year. College newsletter is published every month and given free of cost to all the students on campus and to alumini	
19	Add-on Courses (Department-wise) completed during 2017-18	B	Yes for Commerce & Management Three add-on courses: Six Sigma, Emotional Intelligence, Tally	
20	Add-on Courses (Department-wise) in 2018-19	B	Six Sigma, Emotional Intelligence and Tally	
21	Coverage of Syllabus (Average Percentage)	A	95%	Good
22	Teaching of Value added courses (HVPE & Foundation Courses)	A	Foundation Courses are taught as a part of curriculum	
23	No. of New UG & PG Courses introduced in 2018-19	A	In B.A - History/Economics / Geography and Spl.English/Psychology/ Journalism were introduced	
24	Maintenance of Student Attendance Registers	A	Yes.	
25	Whether feedback on curriculum was obtained from stake holders and analysed	A	Yes	

II-TEACHING, LEARNING & EVALUATION

No	Item	Grade	Details	Action
26	Student admissions-Cut off marks and % of SC,ST, BC, minority and OC students admitted(Group wise) in 2018-19	A	**Cut-off marks for all the courses are 35 %** **Percentage of Students admitted :** **SC - 9%, ST- 3%, BC - 63% OC - 20% Minority-5%**	
27	Social-economic status of students enroled(Group wise and Year wise) in 2018-19	A	**List Enclosed**	
28	Demand Ratio (Group wise)	A	**1 : 05**	
29	Percentage of differently abled students (Divyangjan) on roll	NA	**Nil**	
30	Percentage of full time teachers against sanctioned posts in 2018-19	A	**12.5%**	
31	Student - Full time teacher ratio	A	**36 : 1**	
32	Number of days from the date of last semester-end/ year-end examination till the declaration of results in 2018-19	A	**88**	
33	Teaching Diaries & Teaching Plans in Prescribed Formats	A	**All teachers are maintaining teaching diaries and annual plans.**	
34	Use of ICT in teaching and learning	B	**Only for Add on courses**	Improve
35	Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc.	B	**10%**	Improve
36	Co-Curricular Activities (College level)	A	**Yes. Done**	
37	Seminars/conferences/workshops organised in 2018-19	A	**National seminar on "Emerging solutions on Medical and environmental mediacal and bio technology" by life sciences department , workshop conducted by English departments.**	
38	Academic Competitions (College Level & Above)	A	**Yes. Business Quiz, Sri.V.B.V.Reddy Inter collegiate Competititons on Corporate Affairs and Elements of Commerce conducted on 11th September, 2018, Essay writing & academic compititions are conducted in colleges.**	
39	Conduct of Internal Examinations-Internal assessment	A	**Yes.** **Regular and continous assessment is done periodically according to the University Schedules for all semesters and the marks are posted online in the University Portal**	
40	Teacher wise result analysis (MARCH/APRIL -2018 & SEP/OCT/NOV- 2018)	A	**Yes enclosed**	
41	Pass percentage of students (Group wise) in 2018-19	A	**Resulted of 2017 - 2018 are enclosed.** **I, III, V semester results of 2018 - 2019 are awaited**	

42	Percentage of students undertaking field projects / internships	B	100% - As part of curriculum B.Com and BBA students have undergone internships. Industries like Steel Plant, BHEL, Coromandal Fertilizers, DGI, Port Trust	
43	Remedial Classes	A	Yes conducted.	
44	Conduct of Bridge course	A	Yes conducted	
45	Feed back on Teachers by Students and its analysis	A	Yes. Online Feedback system is in practice.	
46	Student satisfaction survey-Feed back on teaching and learning process by Students and its analysis	A	Yes conducted	
III-RESEARCH, INNOVATIONS AND EXTENSION				
47	Is the College a Recognized Research Centre	A	Yes. College is recognised as Research centre for Management and Microbiology	
48	No. of Research Guides in the College	A	Management Studies - 3; Mircobiology - 2	
49	No. of Research Scholars working for M.Phil & Ph. D	-	To be alloted for the current year	
50	Major/Minor/Other Research Projects	-	-	Improve
51	Research Papers Published in 2018-19 (International/ National)	B	5 - List enclosed	
52	Papers Presented in 2018-19 (International/ National/ State)	A	5 - List enclosed	
53	Books Published in 2018-19 (Single Author/ Co Author)	A	In computer science and management	
54	Seminars/Workshops/ Training Programme Conducted in 2018-19 (International/ National/ State)	A	A two-day workshop on Teacher enrichment was conducted in the month of June 2018 to the teachers of our college and other colleges.	
55	Record of Consultancy in 2018-19	-	nil	Improve
56	Whether the Institution has created an ecosystem for innovation including incubation centre and other initiatives for transfer of knowledge	A	A proposal to start incubation centre based on Biotechnology products - essential oil making units is in the final stages with the prototypes ready for	
57	Whether the institution conducted workshop/seminars on Intellectual Property Rights (IPR), Industry-Academia Innovative practices		nil	

58	Record of MoUs in 2018-19	B	MOU with Tally, MOU with SIDAR(Society for Integrated Development and Research), MOU with Institute of Company Secretaries of India, Visakhapatnam Chapter have been made and are planned to be converted into agreements in due course of time. MOU with Gandhi Centre for Peace Studies and MOU with Vision Aid are also made but not on	Maintainance of MOUs on stamped papers
59	Record of Subject/Department Related Extension Activities	A	Yes. Neighbouring areas of the college are adopted as a CSR initiative to test the water purity and milk purity and also the sanitation awareness in these areas.	
60	Number of extension programmes conducted in the neighbourhood community to sensitize the students	A	Blood donation camp organised Sanitation and Swach Initiative in the neighbouring colobies	
61	Number of extension programmes conducted in colloboration with Community/NGOs thrlugh NSS/NCC/Red Cross/YRC etc.,	B	We organised a program on the campus to the students and staff for registration of LLRs and Pass ports. NSS students participated in Swachch Bharat. Students participated in an awareness programme to control traffic in busy Traffic areas in association with the police department.	
62	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	150 Students participated in an awareness programme to control traffic in busy Traffic areas in association with the police department.	
63	Number of awards and recognition received for extension activities from Government/ recognised bodies	-	Nil	
IV-INFRASTRUCTURE AND LEARNING RESOURCES				
64	Number of Class rooms, Labs and computing equipment	A	Yes. 64 classrooms. There are 120 Desktops, 30 Laptops; Labs: Physics - 4 labs; Electronics - 3; Computers - 3 labs; Chemistry - 4; Botany - 1; Zoology - 1; Biotechnology - 1; Microbiology - 1	
65	Facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.,) and cultural activities	A	Yes. There is well equipped physical education department.	
66	classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc.	A	4 Seminar halls with not ICT	
67	Budget allocated for infrastructure augmentation	A	Rs.6,19,51,882/-	

68	Library is automated using Integrated Library Management System	A	Yes. Fully automated. All functions (circulation, catalogue) of college library are automated by incorporating SOUL (Software for University Libraries) which is designed and developed by INFLIBNET	
69	Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment	A	Bibliographics, Britannia Encyclopaedia, dictionaries are in the library.	
70	Does college has e-Journals, e-books, e-ShodhSindhu, Shodhganga membership and Databases	A	NTPL available for all students and Inflibnet is available	
71	Expenditure for purchase of books and journals in 2017-18	A	Rs.4,41,057/-	
72	Percentage per day usage of library by teachers and students	A	35 % students per day	
73	Student-Computer ratio	A	1:01	
74	Wifi in the campus	A	yes	
75	Updation of IT facilties	A	yes.	
76	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	A	Rs.5,10,00,000/-	
77	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc	A	SOPs for the systems and other academic support aspects are designed and maintained	
V-STUDENT SUPPORT AND PROGRESSION				
78	Average percentage of students benefited by scholarships by the Government in 2017-18	B	57%	
79	Average percentage of students benefited by scholarships by the Instituition in 2017-18	B	30%	
80	Average percentage of students benefited by guidance for competitive examinations and c areer counseling offered by the institution in 2017-18	A	40%. College has Skill Development Centre and all the students are given classes in Analytical skills and soft skills.	
81	Average percentage of placement of outgoing students in 2017-18	B	30%	
82	Student grievances redressal mechanism	B	Yes. Students' Grievance Cell is constituted and timely redressal is done (Once in every semester and as and when the need arises	
83	Number of capability enhancement and development schemes conducted (like Career guidance, Remedial coaching etc.,)	A	Career guidance and Remedial Coaching	

84	Percentage of student progression to higher education	B	20%	
85	Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.,)	-	As this is only UG level, students need to encourages to apear in Civil services and other statemetn government recruitments	
86	Number of awards/medals for outstanding performance in sports/cultural activities	A	Good number of students participate and represent the college/University/ national in many sports like, Badminton, Foorball, Chess, Hockey, Kickboxing etc. 13 - List enclosed	
87	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution	B	Student Council is constituted and is operative.	
88	Records of significant achievements in Sports & Games	A	List Enclosed	
89	Number of sports and cultural activities / competitions organised in the Institution in 2018-19	A	6	
90	Alumni contribution in 2018-19 (In Rs)	A	Rs.1,00,000 for student scholarships	
91	Number of Alumni Association /Chapters meetings held in 2017-18	A	3 (Three)	
92	Maintenance of JKC facilities & records	A	As the college has its own SDC - JKC is not operative	
93	Record of Student trained and placed in JKC	A	SDC is operative	
94	Record of Anti Ragging cell	A	Ragging incidents are not reported.	
95	Maintenance of drinking water	A	Yes	
96	Maintenance of sanitation	A	Yes.	

VI-GOVERNANCE AND LEADERSHIP

97	Staff Council Register	A	**Yes. Staff Council is constituted and is operative**	
98	Functioning of Committees in Administration (Minutes of meetings)	A	**Yes**	
99	Awards/Achievements	C	-	
100	Use of ICT in Governance	C	-	
101	Perspective/Strategic plan and deployment documents	A	**Yes**	
102	Organizational structure of the Institution	A	**Yes**	
103	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	-	-	
104	Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies in 2017-18	A	**Teachers attending for seminars or workshops are facilitated with financial assistance and leave considered as ON DUTY**	
105	Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2017-18	B	**Three programmes conducted.Organized a Training Programme to Teachers on class room teaching techniques. A 15 days coaching programme was given to Teachers appearing for UGC NET aspirants. Computer Skill programme was given to non-teaching staff.**	
106	Percentage of teachers attended professional development programs(Orientation Program, Refresher Course, Short Term Course etc.,) in 2017-18	B	**10%**	

107	Orientation Program, Refresher Course, Short Term Courses attended by the faculty	C	Nil	
108	Funds / Grants received from non-government bodies, individuals, philanthropers in 2017-18	C	Nil	
109	Average number of quality initiatives by IQAC for promoting quality culture per year	B	2. **Organized a Training Programme to Teachers on class room teaching techniques.** **A 15 days coaching programme was given to Teachers appearing for UGC NET aspirants.** **Computer Skill programme was given to non-teaching staff.**	
110	Participation in NIRF-2017	B	Participated	
111	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	A	**Yes. AQAR uploaded in the Website**	

VII-INSTITUTIONAL VALUES AND BEST PRACTICES

112	Percentage of power requirement of the Institution met by the renewable energy sources	A	**200Kw Solar power plant is proposed and in the final stages of establishment**	
113	Waste Management steps taken	B	yes. **Organic waste is properly disposed off through Maridi and other waste is combusted periodically within the campus in a proper manner.**	
114	Rain water harvesting structures and utilization in the campus	A	Yes. **4 Rain water harvesting pits are setup at all blocks to conserve ground water table**	
115	Facilities for Differently abled (Divyangjan) (ramp, scribe for examination etc.,)	A	**Yes, Ramps and railings are available, class rooms are arranged in the ground floor subject to requirement**	

116	Green Practices(plastic free campus, green landscaping etc.,)	A	Yes. Green landscaping is taken up extensively all over the campus by the life sciences and environmental departments and establishment of green house is planned in the campus. Establishment of Solar Power Unit is planned as a green initiative and will be set up with in a span of 6 weeks LED lighting is set up in computer labs where usage is more to save energy	
117	Record of best/innovative practices by the institution	A	Conduct of Internal Academic Audit during the month of October / November by HODs and Senior teachers of other departments. Subscriptions of The Hindu Busineess Line, Corporate News Paper subscribed in the name of each students of B.Com Advanced Learners and BBA for 120 days. Daily a class is conducted on Corporate Affairs from The Business Line Paper. Providing Tally Training to B.Com Add-on courses are provided to B.Com and BBA students Skill Development Centre to train students for Campus Selections. Merit scholarships are given to students as fee concession. Eminent people comprising of retired IAS, IPS and renouned doctors are on the Advisory Committee of our college to help us in formulating policies according to the need of the hour. Retired Lecturers who are resourceful are re-employed for the benefit of the students.	
118	College Activity Register 2017-18 & Hard Copy of AQAR 2016-17 (should be available with the Principal & placed in Website	A	Yes. College Activity Register is maintained and AQAR is uploaded in the website	
119	The number of classes(per week) taken by the Principal	A	6	
120	Research projects/Publications/ study material developed in 2017-18 by the College	A	Study Material and books are published by teachers from BBA, Computer Science, Telugu, Physics, English (List Enclosed)	

College Grading - A

(College with good infrastructure and student strength, Performance of students in sports and physical education activities is very good, well maintained campus, documentation of the records to be improved and maintained in CCE format)

Name & Signature of the Principal with date	**Signatures of Academic Advisors**	
Name & Signature of the Vice-Principal with date	1	
	2	
	3	

VICE-PRINCIPAL 26/2/19
Dr. Lankapalli Bullayya Colleg
New Resapuvanipalem,
VISAKHAPATNAM-530 013

PRINCIPAL I/C
Dr. L. BULLAYYA COLLEGE

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

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 :   I   **District : Visakhapatnam**

	COLLEGE PROFILE			
1	Name of the College, URL of Website, email and Phone number	Dr.Lankapalli Bullayya College, www.bullayyacollege.org lbcadmn@gmail.com; 0891 - 2701818, 0891 - 2551198		
2	Name of the Principal, email & Mobile Number	Dr.G.S.K.Chakravarty, gskdata@gmail.com, 9908034201		
3	Name of the Vice-Principal, email & Mobile Number	Dr.R.V.H.Srikanth, srikanth19573@gmail.com		
4	Name of the IQAC Coordinator, email & Mobile Number	Smt.V.Subbalakshmi, Vangala_lucky@Yahoo.com, 9440939515		
5	Year of Establishment & details of land available if any	1973, 10 acres		
6	Affiliating University & AISHE CODE:	Andhra University, C-24266		
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	Grade - B in First cycle - March, 2007 Grade - A in Second Cycle - March, 2016		
8	UGC Recognition (2f & 12 B)	YES		
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	**single shift system in both sessions : 9.00am to 4.20pm**		
10	No. of Posts Sanctioned:	Regular Working:	Contract Working:	Guest Working:
11	Course wise & year wise Students strength particulars (Proforma enclosed)	**Regular Working: 88 (2 Aided + 83 Un-aided + 3PTL)**		

	I-CURRICULAR ASPECTS			
	Item	**Recommendation/Suggestions by Academic Advisors**		**Action Taken by the Principal**
		Grade	**Recommendation**	

12	Implementation of Annual Institutional Plan	A	Annual institutions plan is initiated	
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	B		
18	Add-on Courses (Department-wise) in 2017-18	B		
19	Coverage of Syllabus (Average Percentage)	A		
20	Teaching of Value added courses (HVPE & Foundation Courses)	A		
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		
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	A		
25	Social-economic status of students enroled(Group wise and Year wise) in 2017-18	A		
26	Demand Ratio (Group wise)	A		
27	Percentage of differently abled students (Divyangjan) on roll	NA		
28	Percentage of full time teachers against sanctioned posts in 2017-18	A		
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 2017-18	A		
31	Teaching Diaries & Teaching Plans in Prescribed Formats	A		
32	Use of ICT in teaching and learning	B	Improve	Plans have been drawn up to use ICT in all courses
33	Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc.	B	Improve	All Teachers are motivated to use ICT in their respective subjects
34	Co-Curricular Activities (College level)	A		
35	Seminars/conferences/workshops organised in 2017-18	A		
36	Academic Competitions (College Level & Above)	A		
37	Conduct of Internal Examinations-Internal assessment	A		
38	Teacher wise result analysis (MARCH/APRIL - 2017 & SEP/OCT/NOV- 2017)	A		
39	Pass percentage of students (Group wise) in 2017-18	A		
40	Percentage of students undertaking field projects / internships	B		
41	Remedial Classes	A		
42	Conduct of Bridge course	A		
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	A		
	Students' Grievances/Redressal (Examination Cell) Report	A		
	Automation details of Exam Cell	NA		
III-RESEARCH, INNOVATIONS AND EXTENSION				

45	Is the College a Recognized Research Centre	A		
	Policy for Promotion of Research (A)	-		
	Institutional Seed money for Research	B		
46	No. of Research Guides in the College	A		
47	No. of Research Scholars working for M.Phil & Ph. D	-		
	Rsearch Projects funded by Govt/Other Organisations	-		
48	Major/Minor/Other Research Projects a) Completed in this year b) ongoing	-	Improve	It is planned to bring in Research projects (both minor & major)
	Code of Ethics/ Plagiarism software	C		
49	Research Papers/Chapters Published in 2018-19 (SCOPUS, Web of Science ,ISBN/ISSN, ICI) (International/ National)	B		
50	Papers Presented in 2017-18 (International/ National/ State)	A		
51	Books Published in 2017-18 (Single Author/ Co Author)	A		
52	Seminars/Workshops/ Training Programme Conducted in 2017-18 (International/ National/ State)	A		
	Bibliometrics details	C		
53	Record of Consultancy in 2017-18	-	Improve	Consultancy work is planned
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	-		
	Record of MoUs in 2018-19 (MoUs to be signed on stamped legal documents	B	Maintainance of MOUs on stamped papers	MOUs are taken up. However we will try to get MOUs done on stamped legal documents.

	Collaborations for Research/Faculty Exchange/Student Exchange (Attach MoUs/Linkages)	C		
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	A		
59	Number of extension programmes conducted in colloboration with Community/NGOs thriugh NSS/NCC/Red Cross/YRC etc.,	B		
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	-		
**IV-INFRASTRUCTURE AND LEARNING RESOURCES**
62	Number of Class rooms, Labs and computing equipment	A		
63	Facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.,) and cultural activities	A		
64	classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS, etc.	A		
65	Budget allocated for infrastructure augmentation(CA certified statement)	A		
66	Library is automated using Integrated Library Management System	A		

67	Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment	A		
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	A		
71	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	A		
	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		
**V-STUDENT SUPPORT AND PROGRESSION**			
76	Average percentage of students benefited by scholarships by the Government in 2017-18	B		
77	Average percentage of students benefited by scholarships by the Instituition in 2017-18	B		

78	Average percentage of students benefited by guidance for competitive examinations and c areer counseling offered by the institution in 2017-18	A		
79	Average percentage of placement of outgoing students in 2017-18	B		
80	Student grievances redressal mechanism	B		
81	Number of capability enhancement and development schemes conducted (like Career guidance, Remedial coaching etc.,)	A		
82	Percentage of student progression to higher education	B		
83	Average percentage of students qualifying in state/ national/ international examinations(like NET, SLET, GATE, Civil services, state government etc.,)	-		
84	Number of awards/medals for outstanding performance in sports/cultural activities	A		
85	Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution	B		
86	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-GOVERNANCE AND LEADERSHIP			
97	Staff Council Register	A		
98	Functioning of Committees in Administration (Minutes of meetings)	A		
99	Awards/Achievements	C		
100	Use of ICT in Governance	C		
101	Perspective/Strategic plan and deployment documents	A		
102	Organizational structure of the Institution	A		
103	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	-		
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	B		
106	Percentage of teachers attended professional development programs(Orientation Program, Refresher Course, Short Term Course etc.,) in 2017-18	B		
107	Orientation Program, Refresher Course, Short Term Courses attended by the faculty	C		
108	Funds / Grants received from non-government bodies, individuals, philanthropers in 2017-18	C		
109	Average number of quality initiatives by IQAC for promoting quality culture per year	B		
110	Participation in NIRF-2017	B		

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	A		
	Implementation of e-governance in Planning and Development, Administration, Finance and Accounts, Student Admission and Support, Examination	B		
	Teachers attending OC /RC/FDP	C		
	Performance appraisal system for Teaching and Non-Teaching Staff	B		
	Strategies for Mobilisation of Funds	B		
	Funds /Grants received from non-government bodies and philanthropists (CA Audited statement)	C		
**VII-INSTITUTIONAL VALUES AND BEST PRACTICES**

	Social Responsibility: **P**rograms such asNava Nirmana Deeksha,Grama Darshini, Jnana Bheri, Swachh Bharat, ODF, Aids Awareness, Janmabhumi, Vanam Manam etc.	A		
	Gender Equity Promotion Programmes and facilities to address gender Sensitivity	A		
	Green Practices(plastic free campus, botanical garden, green house, green landscaping, LED Lighting etc.,)	A		
112	Percentage of power requirement of the Institution met by the renewable energy sources(solar panels)	B		
113	Waste Management steps taken	B		
114	Rain water harvesting structures and utilization in the campus	A		