Academic & Administrative Audit (AAA) – 2024-2025

FORMAT – I (COLLEGE PROFILE)

PART- A

1. Name of the College and Address :
Government Degree College-Gummalakshmipuram-Parvathipuram Manyam District.

URL of Website : **www.gdcglpuram.ac.in**
E- Mail   : **govtdcglp@gmail.com**
Phone number : **9491192999 & 8985362305**

2. Vision & Mission

3. *vision*

4. *Enroll, enrich, empower and transform students to contribute to the holistic development of scheduled tribes, women, transgenders and other vulnerable populations in society*

5. *Mission*

6. *The GDC- GL Puram is dedicated to providing quality education at an affordable fee, moulding students into responsible citizens by fostering unity, instilling self-confidence, and exploring opportunities to unleash their talents, skills, creativity, and leadership qualities for the holistic development of society.*

7. Name of the Principal, email, and mobile Number :

Dr.T.Sreevaram,varam.t@gmail.com and 9491192999

8. Name of the Vice-Principal, email, and mobile Number :

Sri.D.Ramaiah, ramaiah.devarapalli@gmail.com and 9440398975

9. Name of the IQAC Coordinator, email, and mobile Number :

Smt.V.Kalpana, vusirikalakalpana@gmail.com and 8297593098

10. * Name of the Academic Coordinator(for Autonomous Colleges), email, and mobile Number :

Smt.G.Tulasi, tulasigunupuru123@gmail.com & 9441815662

11. Year of Establishment : **2007-2008**

12. UGC 2(f) and 12 B status (certificates to be verified) : **2(f)**

13. Autonomous status – Yes/No, If yes, Since_____ **No**

14. RUSA status : **No**

15. College land and Plan details /documents : **Attached**

16. Affiliation status : Permanent / temporary (certificates to be verified) : **Attached**

17. AISHE Status – Document : **Attached**

18. NAAC Status -

   a) Previous NAAC Cycle date and Month

   b) Date of Expiry

   c) Previous Grade and CGPA (certificates to be verified)

19. Status of peer team recommendations

S. No	Recommendations made	Recommendations fulfilled/ To be fulfilled
1	Nil	Nil

Action taken report to be attached

20. Previous Recommendations of Academic Audit of the CCE

No. of suggestions made	No of suggestions implemented
17	13

Action taken report to be attached

21. NIRF Rank (if any) : Applied   Year: 2023-24

22. Green Audit Report by Government Agency: Year:

23. Awards & Achievements for the institution during the current Academic Year with details: Ph.D award to J.Swaroopa ,**Achieved ISO 2024-25.**

PART-B

1. No. of Programmes Offered by the College

Year	2023-24	List of Programmes	2024-25	List of Programmes
Number of Programmes	3	1. B.A Honours--Political Science. 2. B.Sc Honours--Computer Science. 3. B.Sc Honours--Botany	4	1. B.A Honours--Political Science. 2. B.Com Honours--Computer Application 3. B.Sc Honours--Computer Science. 4. B.Sc Honours--Botany

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

Year	2023-24	List of Courses	2024-25	List of Courses
Value Added courses	0	0	0	0

3. Details of teaching faculty

No of posts	Sanctioned	Working	Vacancies
Regular	13	4	9
PTL	0	0	0
Contract	0	3	0
Guest	0	6	0
Total	13	13	9

4. Qualifications of teaching staff

Teaching Staff	PG	M. Phil	Ph.D	NET/SET
Regular	4	1	1	4
PTL	0	0	0	0
Contract	3	0	1	0
Guest	6	0	0	0
Total	13	1	2	4

5. Details of non- teaching faculty

No of posts	Sanctioned	Working	Vacancies
8	8 (Only Outsourcing)	7 (Only Outsourcing)	1
Total	8	7	1

6. Student strength particulars

a) During the last two years

Year	2023-24			2024-25		
No. of students	I	II	III	I	II	III
	137	98	126	173	119	94

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

S.No	Year Programme wise	2023-24			2024-25		
		A	P	%	A	P	%
1	B.A (H.E.P)	38	38	100			
2	B.Com (General)	10	10	100			
3	B.Sc (M.P.Cs)	36	36	100			
4	B.Sc (M.P.C)	8	8	100			
5	B.Sc (C.B.Z)	34	34	100			

8. Teacher – student ratio (Current Year) : 1:28

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

   i. Total no of class rooms : 06
   ii. Total no of laboratories : 02
   iii. Total no of digital classrooms : 00
   iv. Total no of virtual classrooms : 01
   v. Total no of ICT enabled classrooms : 02
   vi. Total no of studios : 00
   vii. Total no of Computers, Student & Computers Ratio : 71
   viii. Total no of printers : 05
   ix. Total no of scanners : 01
   x. Total no of Xerox facility (at Depts & Office) : 01
   xi. Total no of Wi-Fi routers : 01 (Jio)
   xii. Internet Bandwidth : 1mbps
   xiii. Seminar halls : 0
   xiv. Auditorium : 0 (Only Open Auditorium Available)
   xv. Details of sports facilities : Available
   xvi. Gymnasium (No of stations) : 00
   xvii. Rooms for administration : 01
   xviii. Water – RO facility : 00
   xix. Toilets for staff (Men/Women/Differently abled) : 04
   xx. Toilets for students (Men/Women/Differently abled) : 05
   xxi. Divyangan friendly facilities (Ramps/Lifts/Softwares): 01
   xxii. No of fire extinguishers in the labs and corridors : 01
   xxiii. Solar energy details – LEDs , Green Audit Status : 04 Solar lamps
   xxiv. Examination Cell : Available

xxv. Library
- No. of Books & Journals : 104
- Status of Automation
- E-journals
- Nlist subscription
- Internet
- Foot Fall
- E-footfall
- Xerox Facility (at Library)

xxvi. Women's waiting hall : 00
xxvii. Grievance Reddressal Cell : Available
xxviii. Health Centre : Available
xxix. ELL : 01
xxx. JKC Lab : 00
xxxi. Computer Labs : 01
xxxii. Canteen Facility : Available
xxxiii. Others : 1. 25 new dual desks were purchased for students.
2. The main gate has also been built at the college entrance along with fencing.
3. Rain water harvest pits 2
4. Interior 1 half feet wall was built for beautification.
5. Flag post base and round sitting bench.
6. Partition of principal chamber. The following development works for done as per the academic audit committee recommendation from internal available funds. (Accumulated Funds)

10. Research:

❖ No of collaborations / Functional MoUs

Year	2023-24	2024-25
Number of collaborations / MoUs	0	0
No. of Follow up Activities	0	0

❖ No of publications in UGC – CARE listed journals

Year	2023-24	2024-25
Number of Publications	0	0

❖ No of start-ups

Year	2023-24	2024-25
Number of start-ups	0	0

❖ No of patents

Year	2023-24	2024-25
Number of patents	0	0

❖ No of Research Guides

Year	2023-24	2024-25
Number of Research Guides	0	0

❖ No of Research Scholars

Year	2023-24	2024-25
Number of Research Scholars	0	0

❖ No of Major/ Minor Research Projects

Year	2023-24	2024-25
Number of Major RPs	0	0
Number of Minor RPs	0	0

❖ Incubation Centre with Research Facility: No

❖ Consultancy offered:

Area	Organization (MoU)	Revenue Generated
0	0	0

11. Policies prepared and implemented (Give Details) : 1. Policies related to code of conduct, 2. Policies related to Green Iniatives, 3. Policies related to improvements academics.

12. No. of Committees appointed (Provide links of meeting minutes & reports) : Attached

13. Extension activities (Current year)

    a) No. of Extension activities in the Neighborhood for social and holistic development : 4

    b) No of Extension activities conducted through NSS/NCC/ RED CROSS/YRC : 6

    c) No of Extension activities in collaboration with government agencies : 7

    d) No of Extension activities in collaboration with Non-Governmental Organizations : 2

14. Feedback, Student Satisfaction Survey mechanism adopted :

    (Provide Link)

15. Alumni Association – involvement and activities : No

    No. of meetings conducted : No

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

    ❖ Students - 1

    ❖ Staff   - 0

17. Total no of scholarships and free ships (Current Year)_____

    Total Amount in Rs:- _____

18. Total no of capacity building and skill development activities

    conducted by the college (Current Year)

Teaching	
Non –Teaching	

19. Trainings conducted by JKC for competitive exams during the last

    two years

Training:

Year	2023-24	2024-25
Number of students registered	0	0
Number of students trained	0	0
a. from your GDC	0	0

b. from other colleges	0	0

Placements:

Year	2023-24	2024-25
No. of companies visited the campus	12	13
Number of students Placed	110	51
a. from your GDC	30	24
b. from other colleges	80	27

CSP:

Year	2023-24	2024-25
Number of students Participated in CSP	123	173
a) B.A	47	60
b) B.Com	0	32
c) B.Sc	76	81

Internship:

Year	2023-24	2024-25
Number of students completed Internship	126	94
d) B.A	38	34
e) B.Com	10	14
f) B.Sc	78	46

Type of Internships:

Year	2023-24	2024-25
Total No of Physical Internships	90	58

Total No of Online Internships	36	36
Total No of paid Internships	0	0

20. Student Support and Progression

A. Students Progression to Higher Education (Programme wise)

Year	2023-24	2024-25
Number of students	7	--
a) B.A	2	--
b) B.Com	2	--
c) B.Sc	3	--

B. Employment (Programme wise)

Year	2023-24	2024-25
Number of students	10	--
a) B.A	2	--
b) B.Com	2	--
c) B.Sc	6	--

C. Entrepreneurship (Programme wise)

Year	2023-24	2024-25
Number of students	20	--
a) B.A	5	--
b) B.Com	5	--
c) B.Sc	10	--

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

A. Government
B. Non-governmental bodies
C. Individuals/ Philanthropists
D. CSR
E. Budget allocated for Infrastructure
F. Expenditure for Books & Journals

Budget Sanctioned Rs. _____ ; Utilized Rs. _____

22. Governance and Leadership
    ❖ Institutional Development Plan (Next two years)
    ❖ Institutional distinctiveness in specified area
23. Contribution of IQAC
    ❖ Incremental changes during the last two years. 1. Initiated IDP, 2. Documentation as per NAAC

24. Best Practices of Institution
    1. Assembly twice in week
    2. Contribution sainika nidi
    3. Kitchen Garden Maintaining
    4. Nucleus Classes
25. Evaluative Reports of the Departments (Provide Links) :

26. For Autonomous Colleges : Nil

    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

27. College Handbook (to be uploaded on the college website) :
     working progress
28. College Magazine (to be uploaded on the college website)   :
     working progress
29. Monthly News Letters(to be uploaded on the college website) : Yes
30. Departmental meeting Minutes Registers (to be verified)   : Yes

31. Reports of various committees (to be verified)   : Yes
32. CPDC/Finance Committee Meeting Minutes Registers (to be
    verified)   : Yes
33. Implementation status of Biometric Attendance and TLP Reports (to
    be verified) : Yes