

Government of Andhra Pradesh
Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2020-21)

Format - IV : Action Taken Report (To be filled by the Principal)

Name of the College, Place, District:
Date of Audit conducted:

S.No.	Criteria	Recommendations by AA*	Action Taken
I	CURRICULAR ASPECTS	More Certificate Courses are to be introduced, Register more number of students for MOOCs	Subjectwise certificate courses are introduced. Planning to enroll the students in online certificate courses. Faculty enrolled in Moocs courses. Identifying relevant Moocs Courses for students
II	TEACHING, LEARNING & EVALUATION	More usage of ICT facilities by each department, Enrollment of faculty on Moocs, Organise more number of State and National level academic, cultural and sports events	Department wise time tables were prepared to use available ICT facilities. Faculty enrolled in Moocs courses. Physical Education Department is planning to organise State wise sports and cultural events
III	RESEARCH, INNOVATIONS AND EXTENSION	More number of staff has to enroll for Ph.D programmes, Publication of papers in UGC Care listed Journals	Four faculty members out of ten are having Ph.D. One faculty member is pursuing Ph.D The remaining are instructed to apply for R-CHT.
IV	INFRASTRUCTURE & LEARNING RESOURCES	More number of Class Rooms are to be constructed, Labs, Girls waiting hall, Separate room for Library has to be established, Library automation has to be done	Proposals for the construction of more number of class rooms, Girls waiting room and Labs were submitted to Local MP. Library automation is under process. All the staff members and students registered in N-List
V	STUDENT SUPPORT AND PROGRESSION	More training programmes aimed at employability and higher education are to be conducted	Business Communications is selected as foundation course. Certificate course in Tally with GST is introduced and also planning to conduct more number of programmes aimed at employability and progression in to higher education.

VI	GOVERNANCE AND LEADERSHIP	Implementation of e-office, Establishment of Research Centre	E-office is under process. Incubation centre is established by Commerce Department and coordinate IPR Webinar conducted by IPO office, Chennai
VII	INSTITUTIONAL VALUES AND BEST PRACTICES	Establishment of Solar Energy Power Plant	Preparing estimations with the help of CPDC for the establishment of Solar Power Plant
VIII	2018-19 AAA RECOMMENDATIONS	13 recommendations are made by the Audit Committee	
	IS ACTION TAKEN AS PER THE RECOMMENDATIONS? IF NOT, STATE THE REASONS?	11 recommendations are implemented Two recommendations are in process	
IX	NAAC STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	AQARs submitted. Working on IQA	
X	NIRF STATUS/STEPS TO BE TAKEN FOR BETTER NAAC GRADE	Submitted data for NIRF 2020-21. More focus is needed on Criterion-II, V and VII	
XI	SUGGESTIONS TO DEVELOP/STRENGTHEN THE COLLEGE	Improvement of student strength and infrastructure	
XII	IMMEDIATE REQUIREMENT IF ANY TO OBTAIN BETTER NAAC GRADE	Appointment of Regular Science Faculty and establishment of Labs	
XIII	SUGGESTIONS TO RESOLVE	Active involvement of staff in various academic aspects, Seeking help from NGOs, Alumni and Philanthropists	
XIV	FEED BACK	Staff is hardworking and co-operative. Working with available resources for the development of the institution	

AA*: Academic Advisor

Name & Signature of the Vice - Principal Smt. S. Lakshminathan
Date: 6/09/2022