



S.A.S. GOVERNMENT DEGREE COLLEGE
NARAYANAPURAM, WEST GODAVARI DISTRICT-534406
(AFFILIATED TO ADIKAVI NANNAYA UNIVERSITY, RAJAMAHENDRAVARAM)

Phone: [08818 252189](tel:08818252189), E-mail: narayanapuram.jkc@gmail.com



ACADEMIC & ADMINISTRATIVE AUDIT (AAA) REPORT

2020-21

**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 :

SAS Government Degree College , Narayanapuram

URL of Website : sasgdcnrpm.ac.in

E- Mail : narayanapuram.jkc@gmail.com

Phone number : 08818252189

2. Vision & Mission :

Vision To provide quality and value based higher education in remote rural areas irrespective of caste, creed or religion. Mission Our mission is to provide excellent educational and academic ambiance, inculcating moral values, and discipline and leadership qualities in its students to enable them to meet the requirements of the contemporary society for nation development

3. Name of the Principal, email, and mobile Number

Dr.G.Giri Babu

9441303670

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

B.Venkatesulu Reddy.

b.venky.45@gmail.com

9951405034

5. Name of the IQAC Coordinator, email, and mobile Number

Dr.K .Ravi

9491175498

6. * Name of the Academic Coordinator, email, and mobile Number

B.Venkatesulu Reddy

b.venky.45@gmail.com

9951405034

7. Year of Establishment : 1972
8. UGC 2(f) and 12 B status (certificates to be verified)- YES
9. Autonomous status – Yes/No, If yes, Since _____ NO _____
10. RUSA status : NO
11. College land and Plan details /documents
12. Affiliation status : Permanent / temporary (certificates to be verified)- Temporary
13. AISHE Status – Document-YES
14. NAAC Status -
- a) Previous NAAC Cycle date and Month- sept 2008
- b) Date of Expiry sept 2013
- c) Previous Grade and CGPA (certificates to be verified)-B-Grade,2.4
- d)
15. Status of peer team recommendations

S. No	Recommendations made	Recommendations fulfilled
1	Extra class rooms	Fulfilled
2	Water facility	
3	Cycle and motor shed	
4	Extra books for library	
5	Water pits	
6	Extra toilets for students & staff	

Action taken report to be attached

16. Previous Recommendations of Academic Audit of the CCE

No. of suggestions made	No of suggestions implemented
<u>1.Improvement of research activities.</u>	

2.improvement of best practices	fulfilled
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Action taken report to be attached

17. NIRF Rank (if any) :Nil Year:

18. ISO Certification: Nil Year:

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 : 04

b. Last Two Years : 04

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Programmes	04	04	04	04	04

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	NIL	NIL	NIL	NIL	NIL

3. Details of teaching faculty

No of posts	Sanctioned	Working	Vacancies
Regular	16	08	01
PTL	NIL	NIL	NIL
Contract		04	
Guest		03	
Total	16	15	01

4. Qualifications of teaching staff

Teaching Staff	PG	M. Phil	Ph.D	NET/SET
Regular	04		03	03
PTL				

Contract	03	01		02
Guest	03			01
Total	10	01	03	06

5. Details of non- teaching faculty

No of posts	Sanctioned	Working	Vacancies
	10	08	02
Total	10	08	02

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
	6	74	58	3	5	62	5	30	49	8	44	24	9	66	
	2			9	4		7			1			4		

7. No of students appeared in the final year exams during the last two
8. 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	%
	48	32	67	3	21	70	4	4	8	2	1	8	3	3	9
				5			6	1	9	1	8	5	8	5	2

9. Teacher – student ratio (Current Year) :1:15

10. Infrastructure details (Physical and Academic facilities of Criterion-

IV)

- Total no of class rooms : 08
- Total no of laboratories : 04
- Total no of digital classrooms : 01
- Total no of virtual classrooms : 01
- Total no of ICT enabled classrooms : 01
- Total no of studios : NIL
- Total no of Computers, Student & Computers Ratio : 30 Ratio – 1:5
- Total no of printers : 04
- Total no of scanners : 01

- x. Total no of Xerox facility :02
- xi. Total no of Wi-Fi routers :01
- xii. Internet Bandwidth ;100mbps
- xiii. Seminar halls : 01
- xiv. Auditorium :01 (under construction)
- xv. Details of sports facilities :yes
- xvi. Gymnasium (No of stations) :01
- xvii. Rooms for administration :01
- xviii. Water – RO facility :nil
- xix. Toilets for staff (Men/Women/Differently abled) :01
- xx. Toilets for students (Men/Women/Differently abled): 02
- xxi. Divyangan friendly facilities (Ramps/Lifts/Softwares) -YES
- xxii. No of fire extinguishers in the labs and corridors : nil
- xxiii. Solar energy details – LEDs , Green Audit Status : nil
- xxiv. Library
 - No. of Books& Journals ;45000
 - Status of Automation Infilbnet
 - E-journals : nil
 - Nlist subscription : nil
 - Internet ;enabled
- xxv. Women's waiting hall :01
- xxvi. Grievance Reddressal Cell :yes
- xxvii. Health Centre :yes
- xxviii. ELL :nil
- xxix. JKC Lab :yes
- xxx. Computer Labs :nil

10. Research :

❖ No of collaborations / Functional MoUs

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of collaborations / MoUs	NIL	NIL	NIL	NIL	NIL

❖ No of publications in UGC – CARE listed journals

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Publications	NIL	NIL	NIL	NIL	NIL

❖ No of start-ups

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

❖ No of patents

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

❖ No of Research Guides

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

❖ No of Research Scholars

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

❖ No of Major/ Minor Research Projects

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

❖ Incubation Centre/s: Yes/No :NO

❖ Consultancy offered:

Area	Organization (MoU)	Revenue Generated
NIL	NIL	NIL

11. Policies prepared and implemented

12. Extension activities (Current year)

- a) No. of Extension activities in the Neighborhood for social and holistic development :01
- b) No of Extension activities conducted through NSS/NCC/ RED CROSS/YRC :03
- c) No of Extension activities in collaboration with government agencies :01
- 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 :07

❖ Staff : NIL

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

Total Amount in Rs:- 215812

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

Teaching	NIL
Non –Teaching	NIL

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

Training:

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

placements:

Year	2020-21	2021-22
No. of companies visited the campus	NIL	NIL
Number of students Placed	NIL	NIL

❖ Incremental changes during the last two years :YES

23. Best Practices of Institution

1. Observe free vehicle day
2. Aravinda helping hands

24. Evaluative Reports of the Departments :yes

25. For Autonomous Colleges

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)

27. College Magazine (to be uploaded on the college website)

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

29. Departmental meeting Minutes Registers (to be verified)

30. Reports of various committees (to be verified)

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

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

Academic ADVISOR

1. Gpd/30/2/22 DY. Ce. Vani

2. N. Srinivas Rao 30/08/22 DY. N. SRINIVASARAO

B. Venkatesh Reddy
PRINCIPAL
SAS GOVT. DEGREE COLLEGE
NARAYANAPURAM
W.G.DT.-534407

a. from your GDC	NIL	NIL
b. from other colleges	NIL	NIL

19. Student Support and Progression

A. Students Progression to Higher Education (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	03	02
b) B.Com	02	03
c) B.Sc	02	02

B. Employment (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	02	03
b) B.Com	03	04
c) B.Sc	03	02

C. Entrepreneurship (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	04	05
b) B.Com	06	07
c) B.Sc	03	04

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 : 37,000

F. Expenditure for Books & Journals :NIL

Budget Sanctioned Rs. _____; Utilized Rs. _____

21. Governance and Leadership

❖ Institutional Perspective Plan (Next two years) : NIL

❖ No of policies developed by the Institution and details : NIL

22. Contribution of IQAC

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5. Name of the IQAC Coordinator, email, and mobile Number

Dr.K .Ravi

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2.improvement of best practices	fulfilled
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18. ISO Certification: Nil Year:

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

PART-B

1. No. of Programmes Offered by the College

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b. Last Two Years : 04

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Year	2017-18	2018-19	2019-20	2020-21	2021-22
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PTL	NIL	NIL	NIL
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Regular	04		03	03
PTL				

Contract	03	01		02
Guest	03			01
Total	10	01	03	06

5. Details of non- teaching faculty

No of posts	Sanctioned	Working	Vacancies
	10	08	02
Total	10	08	02

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a) During the last two years

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8. years

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Programme wise	Appeared (A)	Passed (P)	%	A	P	%	A	P	%	A	P	%	A	P	%
	48	32	66.67	3	21	70	6	4	66.67	8	2	25	8	3	37.5
				7	5		0	6		9	1	11.11	8	5	62.5

9. Teacher – student ratio (Current Year) :1:15

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

- Total no of class rooms : 08
- Total no of laboratories : 04
- Total no of digital classrooms : 01
- Total no of virtual classrooms : 01
- Total no of ICT enabled classrooms : 01
- Total no of studios : NIL
- Total no of Computers, Student & Computers Ratio :30 Ratio – 1:5
- Total no of printers : 04
- Total no of scanners : 01

- x. Total no of Xerox facility :02
- xi. Total no of Wi-Fi routers :01
- xii. Internet Bandwidth ;100mbps
- xiii. Seminar halls : 01
- xiv. Auditorium :01 (under construction)
- xv. Details of sports facilities :yes
- xvi. Gymnasium (No of stations) :01
- xvii. Rooms for administration :01
- xviii. Water – RO facility :nil
- xix. Toilets for staff (Men/Women/Differently abled) :01
- xx. Toilets for students (Men/Women/Differently abled): 02
- xxi. Divyangan friendly facilities (Ramps/Lifts/Softwares) -YES
- xxii. No of fire extinguishers in the labs and corridors : nil
- xxiii. Solar energy details – LEDs , Green Audit Status : nil
- xxiv. Library
 - No. of Books& Journals ;45000
 - Status of Automation Infilbnet
 - E-journals : nil
 - Nlist subscription : nil
 - Internet ;enabled
- xxv. Women's waiting hall :01
- xxvi. Grievance Reddressal Cell :yes
- xxvii. Health Centre :yes
- xxviii. ELL :nil
- xxix. JKC Lab :yes
- xxx. Computer Labs :nil

10. Research :

❖ No of collaborations / Functional MoUs

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of collaborations / MoUs	NIL	NIL	NIL	NIL	NIL

❖ No of publications in UGC – CARE listed journals

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number of Publications	NIL	NIL	NIL	NIL	NIL

❖ No of start-ups

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

❖ No of patents

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

❖ No of Research Guides

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

❖ No of Research Scholars

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

❖ No of Major/ Minor Research Projects

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

❖ Incubation Centre/s: Yes/No :NO

❖ Consultancy offered:

Area	Organization (MoU)	Revenue Generated
NIL	NIL	NIL

11.Policies prepared and implemented

12.Extension activities (Current year)

- a) No. of Extension activities in the Neighborhood for social and holistic development :01
- b) No of Extension activities conducted through NSS/NCC/ RED CROSS/YRC :03
- c) No of Extension activities in collaboration with government agencies :01
- 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 :07

❖ Staff : NIL

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

Total Amount in Rs:- 215812

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

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

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Number of students registered	NIL	NIL
Number of students trained	NIL	NIL
a. from your GDC	NIL	NIL
b. from other colleges	NIL	NIL

placements:

Year	2020-21	2021-22
No. of companies visited the campus	NIL	NIL
Number of students Placed	NIL	NIL

a. from your GDC	NIL	NIL
b. from other colleges	NIL	NIL

19. Student Support and Progression

A. Students Progression to Higher Education (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	03	02
b) B.Com	02	03
c) B.Sc	02	02

B. Employment (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	02	03
b) B.Com	03	04
c) B.Sc	03	02

C. Entrepreneurship (Programme wise)

Year	2020-21	2021-22
Number of students		
a) B.A	04	05
b) B.Com	06	07
c) B.Sc	03	04

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 : 37,000

F. Expenditure for Books & Journals :NIL

Budget Sanctioned Rs. _____; Utilized Rs. _____

21. Governance and Leadership

❖ Institutional Perspective Plan (Next two years) : NIL

❖ No of policies developed by the Institution and details : NIL

22. Contribution of IQAC

❖ Incremental changes during the last two years :YES

23. Best Practices of Institution

1. Observe free vehicle day
2. Aravinda helping hands

24. Evaluative Reports of the Departments :yes

25. For Autonomous Colleges

A. Academic Council

- Last Academic Council meeting date
- Major decisions for enriching curriculum/Academics

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- Examination reforms proposed and implemented
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- Mechanism for appointing examiners
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- CoE expenditure report with details

C. Board of Studies

- Mechanisms for updating curriculum
- Justification Reports for Curricular revamp

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30. Reports of various committees (to be verified)

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

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

academic advisor

1. Gd/ 20/2/22 Dr. G. Van

2. N. Srinivasan 30/08/22 Dr. N. SRINIVASARAO-9

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