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Academic & Administrative Audit Report- 2022-2023

Date:	

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	IMPLEMENTATION OF ACADEMIC CALENDAR	YES	A	Good
2	CERTIFICATION PROGRAMS	YES	A	Good
3	NO OF STUDENTS UNDERTAKING FIELD PROJECT/INTERNSHIPS	233	A	Good
4	ORGANIZATION OF INDUSTRIAL VISITS	YES	B	Average
5	FEEDBACK COLLECTION FROM STAKEHOLDERS	YES	Α	Good
6	MAINTENANCE OF FACULTY STUDENT RATIO &CADRE RATIO IN THE DEPARTMENT	1:20	Α	Good
7	PROCEDURE FOLLOWED IN THE ALLOTMENT OF SUBJECTS TO FACULTY	EXP	A	Good_
8	COURSE FILES MAINTAINED BY THE SUBJECT TEACHERS AND IS UPDATED PERIODICALLY	YES	В	Alerage
9	MENTORING SYSTEM	YES	B	Arreroge
10	STUDENT PROFESSIONAL SOCIETY CHAPTER AND ASSOCIATION ACTIVITIES	YES	В	Average
11	ALLOTMENT OF ADDITIONAL RESPONSIBILITIES TO FACULTY	YES	Α	Good
12	ICT TECHNIQUES ADOPTED IN TEACHING AND LEARNING	YES	A	Cood
13	PASS PERCENTAGE OF OUTGOING STUDENTS	82%	Α	Good
14	ATTAINMENT OF PEOS, POS, PSOS, COS	YES	В	Average
15	NO. OF FACULTY PARTICIPATED IN CONFERENCES AND SYNOPSIS	YES	A	Good
16	ORGANISATION OF GUEST LECTURES , WORKSHOPS ETC	YES	Α	Gross
17	EXTENSION ACTIVITIES IN THE NEIGHBORHOOD COMMUNITY IN TERMS OF IMPACT AND SENSITIZING STUDENTS TO SOCIAL ISSUES AND HOLISTIC DEVELOPMENT	.YES	Α	Grood
18	ADEQUATE FACILITIES FOR TEACHING-LEARNING, VIZ, CLASSROOMS, LABORATORIES, COMPUTING EQUIPMENT ETC	YES	Α	Good
19	NUMBER OF STUDENTS PARTICIPATING I EXTENSION ACTIVITIES	499	Α	Good
	ESTABLISHED SYSTEMS AND PROCEDURES FOR MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SYRORTICACHITIES LABORATORY, LIBRARY, SPORTS, COMBERT, COMPUTERS, CLASSROOMS ETC	YEs	В	Average

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PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad.



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	EXPENDITURE INCURRED INTO MAINTENANCE OF PHYSICAL FACILITIES EXCLUDING SALARY COMPONENT	55,954	В	Average
21	LINKAGES WITH INSTITUTIONS OR /INDUSTRIES FOR INTERNSHIP ON -THE-JOB TRAINING, PROJECT WORK, SHARING OF RESEARCH FACILITIES ETC.	TES	A	Grood
22	PER DAY USAGE OF LIBRARY BY TEACHERS AND STUDENTS	170	A	Good
23	BANDWIDTH OF INTERNET	100mbps	A	6000
	MANAGEMENT MERIT SCHOLARSHIPS	YES	B	Average
25	SKILL ENHANCEMENT INITIATIVES	YES	A	Good
	NO OF PLACEMENTS OF OUTGOING STUDENTS	162	Α	6,000
27	STUDENT QUALIFIED IN COMPETITIVE EXAMINATIONS	YES	B	Average
28	STUDENT ADMITTED IN HIGHER STUDIES	r 	C	Notsatistic
29	AWARDS/MEDALS FOR OUTSTANDING PERFORMANCE IN SPORTS, YOGA/CULTURAL ACTIVITIES AT NATIONAL/INTERNATIONAL	YES	A	Grood
30	ALUMNI ASSOCIATION/CHAPTERS MEETINGS CONDUCTED	YES	B	Average
31	ORGANIZATION OF PROFESSIONAL DEVELOPMENT FACTORS	YES	B	Average
32	TEACHERS ATTENDING PROFESSIONAL DEVELOPMENT	YES	A	Good
33	PROGRAMMES EFFECTIVENESS OF VARIOUS BODIES/CELLS/COMMITTEES IS EVIDENT THROUGH MINUTES OF MEETINGS AND IMPLEMENTATION OF THEIR RESOLUTIONS	YES	A	Good
34	INIT LEWIENT ATTOR OF THEM.			

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Science & Engineering NAWAS SHAH ALAM KETAN COLLEGE

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Nawab Shah Alam Khan

Callege of Engineering & Technology New Malakpet, Hyderabad-500024.



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Academic & Administrative Audit Report- 2021-2022

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Date:		
Date.		

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
l	IMPLEMENTATION OF ACADEMIC CALENDAR	YES	A	Good
2	CERTIFICATION PROGRAMS	YES	Α	Grood
3	NO OF STUDENTS UNDERTAKING FIELD PROJECT/INTERNSHIPS	243	Α	Good
4	ORGANIZATION OF INDUSTRIAL VISITS	YES	В	Average
5	FEEDBACK COLLECTION FROM STAKEHOLDERS	YES	Α	Good
6	MAINTENANCE OF FACULTY STUDENT RATIO &CADRE RATIO IN THE DEPARTMENT	1:20	Α	Good
7	PROCEDURE FOLLOWED IN THE ALLOTMENT OF SUBJECTS TO FACULTY	Exf	Α	Good
8	COURSE FILES MAINTAINED BY THE SUBJECT TEACHERS AND IS UPDATED PERIODICALLY	YES	В	Average
9	MENTORING SYSTEM	YES	В	Average
10	STUDENT PROFESSIONAL SOCIETY CHAPTER AND ASSOCIATION ACTIVITIES	YES	Α	Good
11	ALLOTMENT OF ADDITIONAL RESPONSIBILITIES TO FACULTY	YES	Α	Good
12	ICT TECHNIQUES ADOPTED IN TEACHING AND LEARNING	YES	A	Good
13	PASS PERCENTAGE OF OUTGOING STUDENTS	86%	A	Good
14	ATTAINMENT OF PEOS, POS, PSOS, COS	YES	В	Average
15	NO. OF FACULTY PARTICIPATED IN CONFERENCES AND SYNOPSIS	YES	Α	Good
16	ORGANISATION OF GUEST LECTURES , WORKSHOPS ETC	YES	A	Good
	EXTENSION ACTIVITIES IN THE NEIGHBORHOOD COMMUNITY IN TERMS OF IMPACT AND SENSITIZING STUDENTS TO SOCIAL ISSUES	Uro	2	
17	AND HOLISTIC DEVELOPMENT ADEQUATE FACILITIES FOR TEACHING-LEARNING, VIZ,	YES	A	Grood
18	CLASSROOMS, LABORATORIES, COMPUTING EQUIPMENT ETC	YES	<u>A</u>	Growd
19	NUMBER OF STUDENTS PARTICIPATING I EXTENSION ACTIVITIES	275	A	Good
	ESTABLISHED SYSTEMS AND PROCEDURES FOR MAINTAINING AND UTHE TRANSPORT FACILITIES			
20	LABORATORY, LIBITARY, SPORTS, COMPLEX, COMPUTERS,	YES	В	Average

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21	EXPENDITURE INCURRED INTO MAINTENANCE OF PHYSICAL FACILITIES EXCLUDING SALARY COMPONENT	44.682	В	Average
22	LINKAGES WITH INSTITUTIONS OR /INDUSTRIES FOR INTERNSHIP ON –THE-JOB TRAINING, PROJECT WORK, SHARING OF RESEARCH FACILITIES ETC.	YES	A	Good
23	PER DAY USAGE OF LIBRARY BY TEACHERS AND STUDENTS	170	Α	Good
24	BANDWIDTH OF INTERNET	loomber	A	Good
25	MANAGEMENT MERIT SCHOLARSHIPS	YEST	B	Average
26	SKILL ENHANCEMENT INITIATIVES	YES	A	Good
27	NO OF PLACEMENTS OF OUTGOING STUDENTS	178	Δ	Grood
28	STUDENT QUALIFIED IN COMPETITIVE EXAMINATIONS	YES	B	Average
29	STUDENT ADMITTED IN HIGHER STUDIES	NIL	_	- J
30	AWARDS/MEDALS FOR OUTSTANDING PERFORMANCE IN SPORTS, YOGA/CULTURAL ACTIVITIES AT NATIONAL/INTERNATIONAL LEVEL	YES	A	Good
31	ALUMNI ASSOCIATION/CHAPTERS MEETINGS CONDUCTED	YES	B	Average
32	ORGANIZATION OF PROFESSIONAL DEVELOPMENT FACTORS	YES	B	
33	PROGRAMMES	YES	Å	Average
34	EFFECTIVENESS OF VARIOUS BODIES/CELLS/COMMITTEES IS EVIDENT THROUGH MINUTES OF MEETINGS AND IMPLEMENTATION OF THEIR RESOLUTIONS	YES	A	Grood

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Academic & Administrative Audit Report- 2020-2021

Date:	
Date:	

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	IMPLEMENTATION OF ACADEMIC CALENDAR	YES	A	Grood
2	CERTIFICATION PROGRAMS	YES	A	Grood
3	NO OF STUDENTS UNDERTAKING FIELD PROJECT/INTERNSHIPS	21,5	A	Good
4	ORGANIZATION OF INDUSTRIAL VISITS	YES	ß	Average
5	FEEDBACK COLLECTION FROM STAKEHOLDERS	YES	A	Good
6	MAINTENANCE OF FACULTY STUDENT RATIO &CADRE RATIO IN THE DEPARTMENT	1:20	A	Good
7	PROCEDURE FOLLOWED IN THE ALLOTMENT OF SUBJECTS TO FACULTY	Expe	Δ	Good
8	COURSE FILES MAINTAINED BY THE SUBJECT TEACHERS AND IS UPDATED PERIODICALLY	YEC	B	Average
9	MENTORING SYSTEM	YFC	B	Average
10	STUDENT PROFESSIONAL SOCIETY CHAPTER AND ASSOCIATION ACTIVITIES	YES	B	Averoce
11	ALLOTMENT OF ADDITIONAL RESPONSIBILITIES TO FACULTY	YES	A	Grood
12	ICT TECHNIQUES ADOPTED IN TEACHING AND LEARNING	YES	A	Grood
13	PASS PERCENTAGE OF OUTGOING STUDENTS	82%	A	Good
14	ATTAINMENT OF PEOS, POS, PSOS, COS	YES	B	Averoor
15	NO. OF FACULTY PARTICIPATED IN CONFERENCES AND SYNOPSIS	YES	A	Good
16	ORGANISATION OF GUEST LECTURES , WORKSHOPS ETC	YES	A	Grood
17	EXTENSION ACTIVITIES IN THE NEIGHBORHOOD COMMUNITY IN TERMS OF IMPACT AND SENSITIZING STUDENTS TO SOCIAL ISSUES AND HOLISTIC DEVELOPMENT	YES	A	Good
18	ADEQUATE FACILITIES FOR TEACHING-LEARNING, VIZ, CLASSROOMS, LABORATORIES, COMPUTING EQUIPMENT ETC	YES	A	Grood
19	NUMBER OF STUDENTS PARTICIPATING I EXTENSION ACTIVITIES	371	A	Grood
20	ESTABLISHED SYSTEMS AND PROCEDURES FOR MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES LABORATORY, LIBRARY, SPORTS, COMPLEX, COMPUTERS, CLASSROOMS ETC	YES	B	Average

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21	EXPENDITURE INCURRED INTO MAINTENANCE OF PHYSICAL FACILITIES EXCLUDING SALARY COMPONENT	11.091	B	Average
22	LINKAGES WITH INSTITUTIONS OR /INDUSTRIES FOR INTERNSHIP ON –THE-JOB TRAINING, PROJECT WORK, SHARING OF RESEARCH FACILITIES ETC.	YES	A	Grood
23	PER DAY USAGE OF LIBRARY BY TEACHERS AND STUDENTS	170	Α	Grood
24	BANDWIDTH OF INTERNET	100 mbgs	A	Good
25	MANAGEMENT MERIT SCHOLARSHIPS	YEC	В	Average
26	SKILL ENHANCEMENT INITIATIVES	YES	A	Good
27	NO OF PLACEMENTS OF OUTGOING STUDENTS	169	A	Grood
28	STUDENT QUALIFIED IN COMPETITIVE EXAMINATIONS	YES	B	Average
29	STUDENT ADMITTED IN HIGHER STUDIES		C	P0097
30	AWARDS/MEDALS FOR OUTSTANDING PERFORMANCE IN SPORTS, YOGA/CULTURAL ACTIVITIES AT NATIONAL/INTERNATIONAL LEVEL	YES	A	Good
31	ALUMNI ASSOCIATION/CHAPTERS MEETINGS CONDUCTED	YES	B	Average
32	ORGANIZATION OF PROFESSIONAL DEVELOPMENT FACTORS	YES	B	Average
33	TEACHERS ATTENDING PROFESSIONAL DEVELOPMENT PROGRAMMES	YES	A	G7000
34	EFFECTIVENESS OF VARIOUS BODIES/CELLS/COMMITTEES IS EVIDENT THROUGH MINUTES OF MEETINGS AND IMPLEMENTATION OF THEIR RESOLUTIONS	YES	A	G700d

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Dept. of Computer

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Auditor-2 PRINCIPAL Nawab Shah Alam Khen

College of Engineering & Technology New Malakpet, Hyderabad 500024.





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Academic & Administrative Audit Report- 2019-2020

Date:		
Date.		

NAME AND ADDRESS OF				
S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	IMPLEMENTATION OF ACADEMIC CALENDAR	YES	A	Good
2	CERTIFICATION PROGRAMS	YES	A	Good
3	NO OF STUDENTS UNDERTAKING FIELD PROJECT/INTERNSHIPS	240	A	Grood
4	ORGANIZATION OF INDUSTRIAL VISITS	YES	B	Average
5	FEEDBACK COLLECTION FROM STAKEHOLDERS	YES	A	Grood
6	MAINTENANCE OF FACULTY STUDENT RATIO &CADRE RATIO IN THE DEPARTMENT	1;20	A	Good
7	PROCEDURE FOLLOWED IN THE ALLOTMENT OF SUBJECTS TO FACULTY	Exp	A	Good
8	COURSE FILES MAINTAINED BY THE SUBJECT TEACHERS AND IS UPDATED PERIODICALLY	MES	B	Average
9	MENTORING SYSTEM	YES	B	Average
10	STUDENT PROFESSIONAL SOCIETY CHAPTER AND ASSOCIATION ACTIVITIES	YES	B	Averosic
11	ALLOTMENT OF ADDITIONAL RESPONSIBILITIES TO FACULTY	YES	A	Good
12	ICT TECHNIQUES ADOPTED IN TEACHING AND LEARNING	YES	A	Grood
13	PASS PERCENTAGE OF OUTGOING STUDENTS	80%	A	Grood
14	ATTAINMENT OF PEOS, POS, PSOS, COS	YES	B	Average
15	NO. OF FACULTY PARTICIPATED IN CONFERENCES AND SYNOPSIS	YES	A	Good
16	ORGANISATION OF GUEST LECTURES ,WORKSHOPS ETC	YES	A	Grood
17	EXTENSION ACTIVITIES IN THE NEIGHBORHOOD COMMUNITY IN TERMS OF IMPACT AND SENSITIZING STUDENTS TO SOCIAL ISSUES AND HOLISTIC DEVELOPMENT	YES	A	Growd
18	ADEQUATE FACILITIES FOR TEACHING-LEARNING, VIZ, CLASSROOMS, LABORATORIES, COMPUTING EQUIPMENT ETC	YES	A	Grood
19	NUMBER OF STUDENTS PARTICIPATING I EXTENSION ACTIVITIES	301	A	Greecl
20	ESTABLISHED SYSTEMS AND PROCEDURES FOR MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES LABORA BORY, SIBRARY, SPORTS, COMPLEX, COMPUTERS, CLASSROUMS BY	YES	В	Average

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21	EXPENDITURE INCURRED INTO MAINTENANCE OF PHYSICAL FACILITIES EXCLUDING SALARY COMPONENT	53.74/4	y B	Averoop
22	LINKAGES WITH INSTITUTIONS OR /INDUSTRIES FOR INTERNSHIP ON –THE-JOB TRAINING, PROJECT WORK, SHARING OF RESEARCH FACILITIES ETC.	YES	A	Grood
23	PER DAY USAGE OF LIBRARY BY TEACHERS AND STUDENTS	170	A	Good
24	BANDWIDTH OF INTERNET	loombes	A	G100d
25	MANAGEMENT MERIT SCHOLARSHIPS	YE!	B	Average
26	SKILL ENHANCEMENT INITIATIVES	YES	A	Grood
27	NO OF PLACEMENTS OF OUTGOING STUDENTS	160	A	Grood
28	STUDENT QUALIFIED IN COMPETITIVE EXAMINATIONS	YES	B	Average
29	STUDENT ADMITTED IN HIGHER STUDIES	NIL	7	Not Style
30	AWARDS/MEDALS FOR OUTSTANDING PERFORMANCE IN SPORTS, YOGA/CULTURAL ACTIVITIES AT NATIONAL/INTERNATIONAL LEVEL	YES	A	Grood
31	ALUMNI ASSOCIATION/CHAPTERS MEETINGS CONDUCTED	YES	В	Average
32	ORGANIZATION OF PROFESSIONAL DEVELOPMENT FACTORS	YES	B	Average
33	TEACHERS ATTENDING PROFESSIONAL DEVELOPMENT PROGRAMMES	YES	A	Grand
34	EFFECTIVENESS OF VARIOUS BODIES/CELLS/COMMITTEES IS EVIDENT THROUGH MINUTES OF MEETINGS AND IMPLEMENTATION OF THEIR RESOLUTIONS	YES	A	Growd

Auditor-1

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Dept. of Computer Science & Engineering NAWAB SHAH ALAM KHAN COLLEGE OF ENGINEERING & TECHNOLOGY # 16-4-1/A, New Malakpet, Hyderabad-500024. PRINCIPAL
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New Mailepally, Hyderabad,

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PRINCIPAL

Nawab Shah Alam Khan

Callege of Engineering & Technology
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Academic & Administrative Audit Report- 2018-2019

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Date:	
Date.	

C.N	Particulars	HOD's Input	Grade	Auditor Remarks
S.No		YES	Α	Good
1	IMPLEMENTATION OF ACADEMIC CALENDAR	YES	A	Good
2	CERTIFICATION PROGRAMS	•	A	Good
3	NO OF STUDENTS UNDERTAKING FIELD PROJECT/INTERNSHIPS	243	R	Average
4	ORGANIZATION OF INDUSTRIAL VISITS	<u>YES</u>		()
5	FEEDBACK COLLECTION FROM STAKEHOLDERS	YES	A	Good
6	MAINTENANCE OF FACULTY STUDENT RATIO &CADRE RATIO IN THE DEPARTMENT	1;20	<u>A</u>	Grod
7	PROCEDURE FOLLOWED IN THE ALLOTMENT OF SUBJECTS TO	Explice	<u>A</u>	Good
	COURSE FILES MAINTAINED BY THE SUBJECT TEACHERS AND IS	YES	B	Average
8	UPDATED PERIODICALLY	YES	B	Average
9	MENTORING SYSTEM STUDENT PROFESSIONAL SOCIETY CHAPTER AND ASSOCIATION	VES	B	Average
10	ACTIVITIES	YES	B	Average
11	ALLOTMENT OF ADDITIONAL RESPONSIBILITIES TO FACULTY		A	Crood
12	ICT TECHNIQUES ADOPTED IN TEACHING AND LEARNING	YES	A	Ci
13	PASS PERCENTAGE OF OUTGOING STUDENTS	80%	+ '- '	God
14	ATTAINMENT OF PEOS, POS, PSOS, COS	YES	B	Average
•	NO. OF FACULTY PARTICIPATED IN CONFERENCES AND SYNOPSIS	YES	$\perp A$	Good
15	TOTAL PROPERTY OF THE PROPERTY	YES	A	Good
16	ORGANISATION OF GUEST LECTURES, WORKSHOTS ETC EXTENSION ACTIVITIES IN THE NEIGHBORHOOD COMMUNITY IN EXTENSION ACTIVITIES IN THE NEIGHBORHOOD COMMUNITY IN EXTENSION ACTIVITIES IN THE NEIGHBORHOOD COMMUNITY IN			Card
1.7	TERMS OF IMPACT AND SENSITIZING STORES.	YES	+A	Cood
17_	AND HOLISTIC DEVELOPMENT ADEQUATE FACILITIES FOR TEACHING-LEARNING, VIZ, CLASSROOMS, LABORATORIES, COMPUTING EQUIPMENT ETC	YES	$\perp A$	Good
18	NUMBER OF STUDENTS PARTICIPATING I EXTENSION ACTIVITIES	349	A	Grood
19	NUMBER OF STUDENTS PARTICIPATING LEVELS FOR MAINTAINING AND			
20	ESTABLISHED SYSTEMS AND PROCEDURES FOR MAINTAINING AND UTILIZED FOR SUCCESSION OF THE SUCAL, ACADEMIC AND SUPPORT FACILITIES LABORATORY IN THE SUCKESSION OF	YES	В	Averog

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21	EXPENDITURE INCURRED INTO MAINTENANCE OF PHYSICAL FACILITIES EXCLUDING SALARY COMPONENT	37.22	В	Average
22	LINKAGES WITH INSTITUTIONS OR /INDUSTRIES FOR INTERNSHIP ON –THE-JOB TRAINING, PROJECT WORK, SHARING OF RESEARCH FACILITIES ETC.	YES	A	Good
23	PER DAY USAGE OF LIBRARY BY TEACHERS AND STUDENTS	170	Α	Good
24	BANDWIDTH OF INTERNET	100mg	(A	Good
25	MANAGEMENT MERIT SCHOLARSHIPS	YES	B	Average
26	SKILL ENHANCEMENT INITIATIVES	YES	A	Good
27	NO OF PLACEMENTS OF OUTGOING STUDENTS	164	A	Good
28	STUDENT QUALIFIED IN COMPETITIVE EXAMINATIONS	YES	B	Average
29	STUDENT ADMITTED IN HIGHER STUDIES	_	C	P0037
30	AWARDS/MEDALS FOR OUTSTANDING PERFORMANCE IN SPORTS, YOGA/CULTURAL ACTIVITIES AT NATIONAL/INTERNATIONAL LEVEL	YES	Α	Good
31	ALUMNI ASSOCIATION/CHAPTERS MEETINGS CONDUCTED	YES	B	Average
32	ORGANIZATION OF PROFESSIONAL DEVELOPMENT FACTORS	YES	B	Average
33	TEACHERS ATTENDING PROFESSIONAL DEVELOPMENT PROGRAMMES	YES	A	Grow
34	EFFECTIVENESS OF VARIOUS BODIES/CELLS/COMMITTEES IS EVIDENT THROUGH MINUTES OF MEETINGS AND IMPLEMENTATION OF THEIR RESOLUTIONS	YES	Α	Growd

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HEAD.

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164-1/A, New Malakpet, Hyderabad-500024

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