

CHECKLIST FOR FFC TEAM

College Name: Immanuel Business School

College Code: WT

1. All Columns of form A-419 are to be filled
2. All pages of form A-419 have to be signed by all FFC members
3. All corrections are to be signed and noted at the end of the page.
4. Verification of Principal / Director details
5. PAN & Aadhaar details of all faculty filled
6. Filled details of Summary Sheets:
 - a) 11.a) Regular Teaching Faculty Summary Sheet
 - b) 14.a) Lab Summary sheet
 - c) 15) Number of Physical Labs
7. Verified and filled details pertaining to Academic Audit - Mid Marks, Lab Externals, Attendance and Class Work

8. Faculty Verification :

- a) Notification for Recruitment – Date of Issue
- b) Selection Committee Minutes
- c) Faculty Portal Registration Form
- d) Original PAN Card
- e) Original PC/Degree Certificate
- f) Staff attendance register
- g) Salary Statements, Bank Statements and Form-16.
- h) Biometric attendance report on the day of inspection.
- i) How many faculty members are deputed for spot valuation & number of days along with relieving letters: - on College letter head duly signed by Principal.

9. Equipment Verification :

- a) Purchase Order Date
- b) Delivery Challan, Invoice, Bill
- c) Proof of Payment(Bank Statement/DD etc)
- d) Stock Register Entry
- e) Photograph of the Equipment
- f) Make, Model and Unique ID
- g) Working Condition
- h) Last Page of the Stock Register Duly Signed
- i) Video Recording of the Working Equipment

10. Two copies of CDs covering video footage of the FFC Inspection

11. MHRD- AISHE- Data capture format (DCF) certificate uploaded: (YES/NO)

Signatures of FFC members:  

REPORT OF THE FACT FINDING COMMITTEE FOR
THE GRANT OF FRESH / EXTENSION OF
AFFILIATION FOR THE ACADEMIC YEAR 2019-20

FORM A-419

IMMANUEL BUSINESS SCHOOL [WT]


DATE OF VISIT : 19/3/2019




JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

UNIVERSITY ACADEMIC AUDIT CELL

KUKATPALLY, HYDERABAD, TELANGANA, INDIA – 500 085


(D. Naga Sudha)


(A. PRABHU KOMAR)



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
UNIVERSITY ACADEMIC AUDIT CELL
 KUKATPALLY, HYDERABAD, TELANGANA, INDIA – 500 085

SUBMISSION OF ONLINE APPLICATION FORM A119
ACKNOWLEDGEMENT

Your Online Application Submission Date :05/03/2019

Your Payment Submission Date :21/02/2019

College Name	:	IMMANUEL BUSINESS SCHOOL
College Code	:	WT

Payment Details

Customer Id	:	WT20190221120039
Transaction Ref.no	:	POBC7240092913
Bank Refno	:	52539129
Transaction Amount	:	12750
Transaction Date	:	21/02/2019
Payment Description	:	Y

[Handwritten Signature]

[Handwritten Signature]


02. Educational Society :

Year of Establishment	:	2000	Registered Number	:	55/D4/2000
Society Name	:	AIM ASIA			
Address	:	4-7-18/18, SRI SAI NAGAR			
City/Town	:	NACHARAM	Mandal	:	HABSIGUDA
District	:	RANGA REDDY	State	:	Telangana
Pincode	:	500076	Fax (+91)	:	04027175308
Landline (+91)	:	04027175308	Mobile (+91)	:	9000983322
Email	:	aimlohara@gmail.com			
Website	:	http://www.aimasia.com			

Information on Establishment of the Institution :

- i) Year of Establishment of the Institution : 2012
- ii) Date on which first approval was accorded by the AICTE : 22/06/2012
- iii) Date on which first affiliation was accorded by the JNTU/JNTUH : 21/09/2013
- iv) Year of commencement of First Batch : 2012

03. Principal / Director :**Details of Principal**

Registration Number	:	0197-170114-211327	PAN Number	:	AMMPG7643R
First Name	:	GANTA	Last Name	:	
Surname	:	GRACE	Qualification	:	DOCTOR OF PHILOSOPHY
Department	:	FINANCIAL MANAGEMENT	Date of Appointment	:	31/1/2019
Date of Birth	:	06/06/1970 00:00:00	Mobile (+91)	:	9505932238
Email	:	graceganta@gmail.com			
	:		Photo	:	

Details of Director: (DIRECTOR DETAILS ARE NOT UPLOADED)

First Name	:		Last Name	:	
Surname	:		Qualification	:	
Faculty (Ph.D in)	:				
Ph.D Awarded From	:		Year	:	
Department	:		Date of Appointment	:	
Date of Birth	:		Fax (+91)	:	
Landline (+91)	:		Mobile (+91)	:	

Name & Signature of the Committee Members

Total Number of corrections in page: NIL

Email	:		Photo	:	
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04. Chairperson :**Name & Address of the Chairperson/Correspondent/Secretary of the Society :**

First Name	:	JOAB	Last Name	:	
Surname	:	LOHARA	Designation	:	Chairman
Address	:	4-7-18/18, SRI SAI NAGAR			
City/Town	:	NACHARAM	Mandal	:	HABSIGUDA
District	:	RANGA REDDY	State	:	Telangana
Pincode	:	500076	Fax (+91)	:	04027175308
Landline (+91)	:	04027175308	Mobile (+91)	:	9000983322
Email	:	aimlohara@gmail.com			

05. Other Colleges/Other Courses/Society Other Colleges :

NO

Whether the society has more than one college in the same premises : (excluding the above college)

S.No	Name of the College/Institution	Established Year	Affiliated University *

Whether the same premises are used to run the courses affiliated to different Universities:


NO

S.No	Name of the Course	Affiliated University *

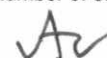
Whether the same Society is running any other colleges : (excluding the above college)

NO

S.No	Name of the College / Institution with Address	Established Year	Location	Affiliated University *



Name & Signature of the Committee Members

Total Number of corrections in page: Nil


06. Land Information :**Land Details of the College :**

Total Land Area : 6.19 Acres ✓
 Land Type : Contiguous
 Land Registration Type : Registered Sale Deed
 Land Category : Rural

Registration details :

S. No	Registration Date	Area in Acres	Document Number	Survey Number	Location/Village
1	07/06/2011	6.19	3573 3017	19&20	Solipet

Land Conversion Certificate :

Issued by : RDO, Bhongiri
 Issued Date : 16/12/2011
 Issued Purpose : College

Building Plan in the name of the proposed institution prepared by Architect and Approved by Competent Authority :

Issued by : Kumar Architects and Engineers
 Issued Date : 15/12/2011

Master Plan in the name of the proposed institution prepared by Architect and Approved by Competent Authority :

Issued by : sanjay Kumar
 Issued Date : 22/12/2011
 Compound Wall/Fencing : Yes
 Approach Road : Black Top Rd
 Power Supply : Adequate
 Water Supply : Adequate
 Drinking Water : Bore Well Water
 Is Water Purified? : Yes
 Potable water : 1000 (in Liters per day)

07. Administrative & Amenities Carpet Area (in Square meters) :

Type	Program	Available Rooms	Available Area
Principal/Director Office		1	40.00
Board Room		1	30.00
Office All Inclusive	Standalone Campus	1	150.00
Department Offices		1	30.00
Faculty Rooms	Any Program	3	20.00
Cabin for HOD	Any Program	1	15.00
Central Stores		1	30.00
Maintenance		1	10.00
Security		1	10.00
Housekeeping		1	10.00
Pantry for Staff		1	10.00
Examination Control Office		1	30.00
Placement Office		1	30.00
Stationery Store & Reprography		1	10.00
First Aid cum Sick room		1	10.00
Guest House		1	500.00
Boy's Common room	Standalone Campus	1	75.00
Girl's Common room	Standalone Campus	1	75.00
Cafeteria	Any Program	1	300.00
Toilets	Standalone Campus	1	150.00
Sports Club / Gymnasium		1	200.00
Total			1735.00

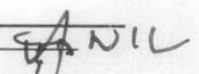
08. Instructional Area (in Square meters) :

Requirement Type	Available Rooms	Available Area
MBA		
Class Rooms	2	132.00
Tutorial Rooms	3	99.00
Computer Center	1	200.00
Library & Reading Room	1	150.00
Seminar Halls	1	132.00
Total		713



Name & Signature of the Committee Members

Total Number of corrections in page:

09. Existing & Proposed Intake :

Pharm.D PB - 6 years, Pharm.D & MAM & MTM - 5 years, B.Tech & B.Pharmacy - 4 years, MCA - 3 years, M.Tech & M.Pharmacy & MBA - 2 years

S.No	Degree *	Department **	Specialization ***	Shift #	Sanctioned & Actual Admitted Intake as per Academic Year									PI	CS	CF	NBA accreditation Period (if exists)	
					2016-17			2017-18			2018-19						(DD/MM/YYYY)	
					AS	JS	AA	AS	JS	AA	AS	JS	AA				From	To
1	MBA	MBA	MBA	1	60	0	0	60	60	15	60	60	29	60	NC	60		
Total =					60	0	0	60	60	15	60	60	29	0	60	60		
Total Admitted / Total Sanctioned =					44/120													
Total AICTE Approved Intake					120													

AS - AICTE Sanctioned Intake, **JS** - JNTU Sanctioned Intake, **AA** - Actual Admitted as per University Exam Branch (UG Courses Only), **PI** - Proposed Intake for the A.Y. 2019-20 (as submitted to AICTE), **CF** - Committee Findings **CS** - Course Status, **C** - Closure, **N** - New, **NC** - NoChange, **I** - Increase, **D** - Decrease



Name & Signature of the Committee Members

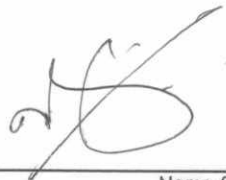
Total Number of corrections in page: 0/12



10. Academic Performance :

S. No	Degree *	Department **	Specialization ***	Shift #	Academic Performance during the Year 2018-19											
					FOURTH YEAR			THIRD YEAR			SECOND YEAR			FIRST YEAR		
					A	P	%	A	P	%	A	P	%	A	P	%
1	MBA	MBA	MBA	1	0	0	0	0	0	0	11	1	9.09	26	9	34.62
Total					0	0	0.00	0	0	0.00	11	1	9.09	26	9	34.62
(Pass % Year wise UG)					UG First Year % : 0.00			UG Second Year % : 0.00			UG Third Year % : 0.00			UG Fourth Year % : 0.00		
(Pass % Year wise PG)					PG First Year % : 34.62			PG Second Year % : 9.09			PG Third Year % : 0.00					

A - * Number of students Appeared, P - * Number of students Passed (cleared all subjects), % - % Passed



Name & Signature of the Committee Members

Total Number of corrections in page: NIL







11. Teaching Faculty :

CF- Committee findings, **SCM-** Selection Committee Minutes, **P-** Professor, **ASP-** Associate Professor, **AP-** Assistant Professor, **F16-** Form-16, **BAS-** Biometric Attendance

Y: Biometric thumb is given and Successful, **N:** Biometric thumb is not given and absent, **E:** Biometric thumb is given but shown Error, **P.W.D:** Present Working Days, **T.W.D:** Total Working Days

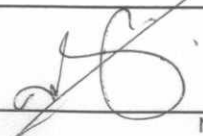
BAS Installed	Yes <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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MBA-MBA-MBA(Existing Faculty)

SNo	Registration Number	Faculty Name	Gender	Designation	Qualification	Date of Appointment	Pan Number	Aadhaar Number	SCM	F16	BAS Joining Date	Photo	CF	Remarks
1	50150327-201344 <input checked="" type="checkbox"/> (Ph.D)	JABEZ RAVIRAKULA	M	ASP	HRM <input checked="" type="checkbox"/>	07/02/2012 <input checked="" type="checkbox"/>	AHSPJ7013K <input checked="" type="checkbox"/>	396702786478 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	04/02/2017		<input checked="" type="checkbox"/>	IT Traced
2	6871-150415-111832 <input checked="" type="checkbox"/>	VASANTHA KUMARI <input checked="" type="checkbox"/>	F	AP	MBA M.PHIL <input checked="" type="checkbox"/>	06/06/2016 <input checked="" type="checkbox"/>	BJPPP0915C <input checked="" type="checkbox"/>	869667604403 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	26/09/2017		<input checked="" type="checkbox"/>	
3	6209-170126-120959 <input checked="" type="checkbox"/>	KANDLAPALLI JESUDAS RUFUS KUMAR <input type="checkbox"/>	M	ASP	MBA <input checked="" type="checkbox"/>	01/20/2017 <input checked="" type="checkbox"/>	BKTPK1856Q <input checked="" type="checkbox"/>	640595247809 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	04/02/2017		<input checked="" type="checkbox"/>	IT Traced
4	68150405-093820 <input checked="" type="checkbox"/>	KIRAN KIRAN KUMAR KUMAR <input checked="" type="checkbox"/>	M	ASP	MBA <input checked="" type="checkbox"/>	12/01/2016 <input checked="" type="checkbox"/>	ALDPK9365L <input checked="" type="checkbox"/>	778925574643 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	14/03/2017		<input checked="" type="checkbox"/>	IT Traced

MBA-MBA-MBA(Newly Added Faculty)




SNo	Registration Number	Faculty Name	Gender	Designation	Qualification	Date of Appointment	Pan Number	Aadhaar Number	SCM	F16	BAS Joining Date	Photo	CF	Remarks
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Name & Signature of the Committee Members

Total Number of corrections in page: ~~NONE~~ ONE



1	0197-170114-211327 <input checked="" type="checkbox"/> (Ph.D)	GANTA GRACE <input checked="" type="checkbox"/>	F	P	DOCTOR OF PHILOSOPHY <input type="checkbox"/>	01/03/2019 01/10/2017 <input type="checkbox"/>	AMMPG7643R <input checked="" type="checkbox"/>	294377284728 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/03/2019		<input checked="" type="checkbox"/>
2	42150402-130233 <input checked="" type="checkbox"/>	RAMESH KAKUMANU BABU <input checked="" type="checkbox"/>	M	AP	MANAGEMENT <input checked="" type="checkbox"/> MBA <input type="checkbox"/>	04/20/2018 06/16/2011 <input checked="" type="checkbox"/>	BGXPR9473C <input checked="" type="checkbox"/>	852770142965 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/03/2019		<input checked="" type="checkbox"/>
3	12150401-234142 <input checked="" type="checkbox"/>	HAREESH TPALLY KUMAR <input checked="" type="checkbox"/>	M	ASP	MBA <input checked="" type="checkbox"/>	07/02/2012 <input checked="" type="checkbox"/>	AFQPT1927A <input checked="" type="checkbox"/>	493247543034 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/03/2019		<input checked="" type="checkbox"/>

IT Trace

Total Faculty:	7	Total Blacklist Faculty:	0
Total Absent Faculty:	NIL		

11 a).Regular Teaching Faculty Summary Sheet:

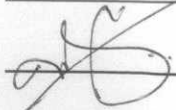
SNo	Degree	Department / Specialization	Total no. of faculty available				Total faculty Selected After A418
			UG		PG		Available as per CF
			Uploaded	Available as per CF	Uploaded	Available as per CF	
1	MBA	MBA	0	7	7	7	

12. Technical Staff :

Others(MNGT/H&S)

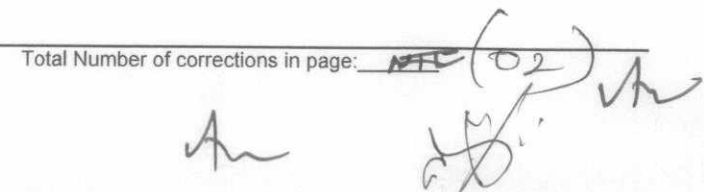
SNo	Faculty Name	Gender	Qualification	Designation	Experience	Date of Appointment	Gross Salary
1	BHASKAR MUKKA	M	BA	Non Teaching Staff	5.00	17/03/2017	15000

12 a).Technical Faculty Summary Sheet:



Name & Signature of the Committee Members

Total Number of corrections in page: 02



SNo	Degree	Department / Specialization	Total no. Of Technical Faculty	
			Uploaded	Available as per CF
1	B.Tech	Others(MNGT/H&S)	1	1

13. Non-Teaching Staff :

SNo	Faculty Name	Gender	Qualification	Designation	Experience	Date of Appointment	Gross Salary
1	SURIAH CHINTADA	M		Others	3.00	02/07/2012	10000
2	Thomas Jena	M		Others	5.00	02/07/2012	15000
3	MOSES GEORGE CHINNAPPA	M		Non Teaching Staff	10.00	15/11/2016	30000





Name & Signature of the Committee Members

Total Number of corrections in page: NIL

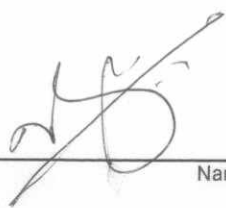

14. Labs :

(AUWC - Available units in working condition, AU - Available Units)

Degree: MBA, Department: MBA, Specilization: MBA											
Year :1, Sem :1 LabCode : LAB I, LabName : Business Communication lab											
S. No	Area (in Sqm)	Room No	Equipment Name	Make	Model	Equipment UniqueID	Equipment Photo	Equipment DateOfPurchase	Delivery ChallanDate	AU	AU W C
1	200.00	Computer Lab	Computers with MS Office installed	MICROSOFT	SKU-79G-04679	YQ92M-NBF49-68BTG-QTGH2-W2PWT		23/02/2017	23/02/2017	60	60
Year :1, Sem :2 LabCode : LAB I, LabName : Summer Internship											
S. No	Area (in Sqm)	Room No	Equipment Name	Make	Model	Equipment UniqueID	Equipment Photo	Equipment DateOfPurchase	Delivery ChallanDate	AU	AU W C
2	200.00	† Computer Lab	Computers with MS Office installed	MICROSOFT	SKU-79G-04679	YQ92M-NBF49-68BTG-QTGH2-W2PWT		23/02/2017	23/02/2017	60	60

14 a).Lab Summary sheet:

S.No	Degree	Department	Specialization	Year	Sem	Lab Name	No. of Equipment	
							Upload	CF
1	MBA	MBA	MBA	1	1	Business Communication lab	1	1
2	MBA	MBA	MBA	1	2	Summer Internship	1	1



Name & Signature of the Committee Members

Total Number of corrections in page: Nil



15. Number of Physical Labs :

[A large diagonal line is drawn across the page, likely indicating that the content has been redacted or is otherwise obscured.]

[Handwritten signature]

Name & Signature of the Committee Members

Total Number of corrections in page: Nil

[Handwritten mark]

16. Library Information :

- a) Name of the Librarian : B. NIRMALA 7
- b) Qualifications of the Librarian : B.COM.,M.Li.Sc
- c) Library phone number (Landline/Mobile) : 9912484950
- d) Number of Supporting Staff : 1
- e) Total Number of Titles : 453
- f) Total Number of Volumes : 5787
- g) Total Number of National Journals : 15
- h) Total Number of International National Journals : 5
- i) No. of E-journals : 1
- j) Seating Capacity of Library : 60 25
- k) Working Hours of library : 10 to 5

17. Library Books :

SNo	Degree	T	PAY T	CF	V	PAY V	CF	NJ	PAY NJ	CF	IJ	PAY IJ	CF	EJ	PAY EJ	CF	VSNoofEJ
1	MBA	240	63		400	127		15	0		5	5		1	0		DelNet

903 5640

11 7528

T-Number of Titles, **PAYT**-Number of Titles added in this Academic Year, **V**-Number of Volume, **PAYV**-Number of Volumes added in this Academic Year, **NJ**-Number of National Print Journals, **PAYNJ**-Number of National Print Journals added in this Academic Year, **IJ**-Number of International Print Journals, **PAYIJ**-Number of International Print Journals added in this Academic Year, **EJ**-Number of e-Journals, **PAYEJ**-Number of e-Journals added in this Academic Year, **VSNoofEJ**-Valid Subscription Number of e-Journals, **CF**-Committee Findings

18. Computers :

- i) Printers availability : 4
- ii) Working Hours of Computer Lab : From: 9 (HH:MM) To: 5 (HH:MM)
- iii) Internet accessibility (timings) : From: 9 (HH:MM) To: 5 (HH:MM)

Degree	Available Computers	Committee Findings
MBA	60	60


MAC-ADDRESS LIST

Admin office-Admin office

SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS
1	00-30-67-F7-04-AE	--	--	--	--

Exam Branch-Exam Branch

SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS
1	EC-A0-6B-74-59-96	--	--	--	--

 Name & Signature of the Committee Members

Total Number of corrections in page: 4



Faculty Room-Faculty Room

SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS
1	00-30-67-C5-7F-14	--	--	--	--

LIBRARY-LIBRARY

SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS
1	00-30-67-C5-7F-0D	--	--	--	--

OFFICE-OFFICE ROOM

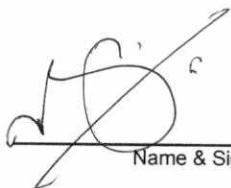
SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS
1	00-30-67-F7-17-90	--	--	--	--

PRINCIPAL-PRINCIPAL

SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS
1	00-30-67-C5-7F-02	--	--	--	--

SDA-Computer Lab

SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS	SNo.	MAC-ADDRESS
1	00-E0-4C-A2-60-DE	2	00-30-67-C5-80-50	3	00-E0-4C-B2-B2-26
4	00-30-67-F7-04-AB	5	00-30-67-C5-7F-15	6	00-30-67-FE-06-F9
7	00-30-67-F7-04-95	8	00-E0-4C-13-5D-10	9	00-E0-4C-B2-B1-70
10	00-E0-4C-B2-B1-70	11	00-30-67-F7-04-AE	12	00-30-67-F7-17-3E
13	00-E0-4C-B2-A5-A2	14	00-30-67-FO-36-D0	15	00-30-67-F0-35-0D
16	00-30-67-C5-83-9F	17	00-30-67-FD-DC-9A	18	00-30-67-C5-7F-BA
19	00-30-67-C5-7F-AA	20	00-30-67-FA-3A-70	21	00-30-67-C5-7F-9B
22	00-E0-4C-04-09-71	23	00-30-67-C5-7F-67	24	00-E0-4C-02-03-72
25	00-E0-4C-A2-60-AC	26	00-E0-4C-02-03-73	27	1C-1B-0D-00-E3-14
28	1C-1B-0D-00-E3-13	29	1C-1B-0D-0E-56-0A	30	E0-D5-5E-DE-31-B4
31	1C-1B-0D-00-E2-F5	32	1C-1B-0D-03-FE-E0	33	1C-1B-0D-00-E2-F3
34	E0-D5-5E-DE-68-04	35	1C-1B-0D-00-E2-F4	36	1C-1B-0D-0E-4F-85
37	1C-1B-0D-0E-60-50	38	1C-1B-0D-00-D1-B0	39	1C-1B-0D-00-E2-CB
40	1C-1B-0D-00-E5-C7	41	E0-D5-5E-DE-68-07	42	00-E0-4C-58-18-C3
43	00-30-67-F7-02-77	44	00-30-67-F7-19-00	45	00-E0-4C-06-23-EB
46	00-E0-4C-A2-60-E5	47	00-E0-4C-13-5A-53	48	00-30-67-C5-81-1C
49	00-30-67-05-80-55	50	00-30-67-F7-18-E0	51	00-30-67-C5-7F-3F
52	00-30-67-F0-2C-1A	53	0E-30-00-B0-03-AE	54	00-E0-4C-13-2B-2A



Name & Signature of the Committee Members

Total Number of corrections in page: NIL


19. Internet Bandwidth :*Note: This is excluding exam branch internet connectivity*

Degree	Available Bandwidth	Committee Findings
MBA	32.00	32

20. Legal Software :**Legal System Software & Legal Application Software :**

Degree	Available		Committee Findings	
	System Software	Application Software	System Software	Application Software
MBA	2	2	1	1

21. Printers :

Degree	Available Printers	Committee Findings
MBA	6	4

22. Operational Funds :

S. No	Name of the Bank	Branch & Address of the Bank	Account No.	Cash Balance (Rs. in Lakhs)	FDR, if any (Excluding FDR submitted to AICTE)	Total amount (Rs) (in Lakhs)
1	andhra bank	bhongir	0061111000008 58	31609.00		31609.00

23. Income :

S.No.	Source of Income	Rupees in Lakhs
1	Central Government	0.00
2	State Government	0.00
3	University Grants Commission (UGC)	0.00
4	Other Central / State Government bodies	0.00
5	Private Trust	0.00
6	Donations	12750987.00
7	Student Fee	436500.00
8	Internal Revenue generated	0.00
9	Others (Please specify)	136015.00
	TOTAL	13323502.00

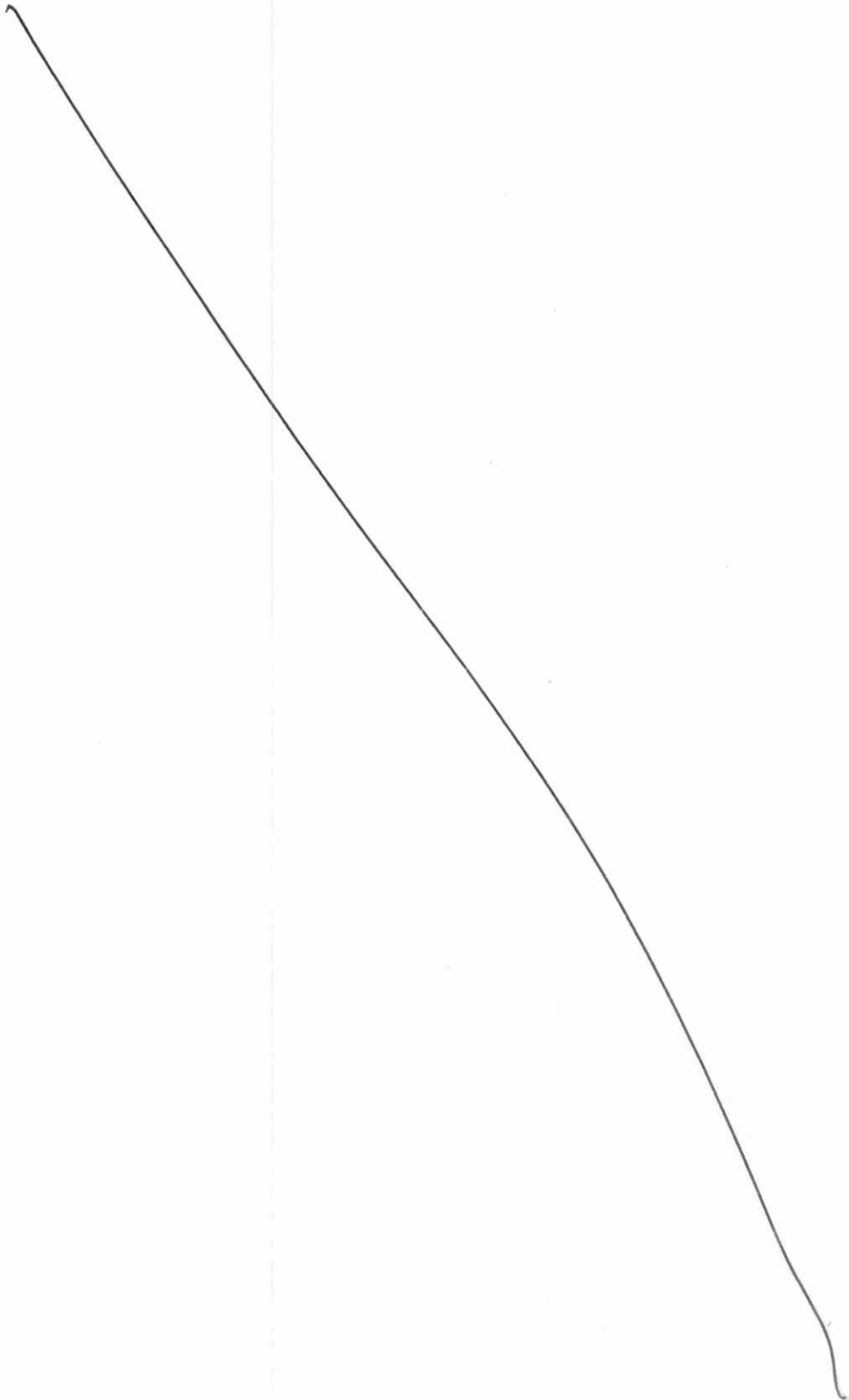
24. Expenditure :

S.No.	Expenditure	Rupees in Lakhs
1	Salary for Regular Faculty	5619715.00
2	Salary for Adhoc Faculty	0.00
3	Salary for Technical / Non-teaching staff	1983786.00
4	Library	80863.00
5	Computer Centre	0.00
6	Equipment for Labs and workshop	0.00
7	Others (Please specify)	5639138.00

Name & Signature of the Committee Members

Total Number of corrections in page: NIL

	TOTAL	13323502.00
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Name & Signature of the Committee Members

Total Number of corrections in page: NIL

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25. Examination Branch :

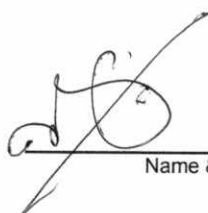
- a) Examination branch exists : Yes
 b) If Yes, Area (In Square meters) : 140.88
 c) Staff Members : (Please specify the details in the table below)

S.No	Name of the Staff	Designation	Teaching/Non-Teaching
1	k.kiran kumar	Assistant Professor	Teaching
2	Moses george Chinnappa	Admin	Non-Teaching

- e) Confidential room for question paper preparation : Yes
 f) The examination branch is located adjacent to the Principal's room : Yes
 g) Details of measures taken by the college to maintain the Confidentiality/Security of the Examination Branch :
 1)Special Room for Examination which is fully secured.
 2)Special Systems for Exam branch
 3)Students are not allowed into the examination Branch

26. EDEP Equipment :

S.No	Equipment	Number Available
1	Computers (Intel Core i3 Processor based or better)	1 ✓
2	Printers (at least one laser printer)	2 ✓
3	High speed Photocopying (Xerox) Machines	1 ✓
4	Phone (Landline)	1 ✓
5	Fax	0
6	Internet Bandwidth (Exclusive of Computer lab connectivity) (in Mbps)	32 ✓
7	Phone(Mobile Number)	7702055399
8	Email	exams.ibssolip et@gmail.com



Name & Signature of the Committee Members

Total Number of corrections in page: 116


27. Grievance Redressal : Committee

S.No.	Name	Designation in the committee
1	Dr.Grace Ganta	Chairman
2	Dr.Jabez	Member
3	Dr.P.Vasantha Kumari	Member

Total Complaints Received: 3 (Please specify 5 major complaints briefly)

S.No.	Complaint	Action Taken
1	0	0

28. Anti-Ragging : Committee

S.No.	Name	Designation in the committee
1	Dr.Grace Ganta	Chairman
2	Dr.Jabez.R	Member
3	Mr.T.Hareesh Kumar	Member

Total Complaints Received: 3 (Please specify 5 major complaints briefly)

S.No.	Complaint	Action Taken
1	0	0

29. Women Protection Cell : Committee

S.No.	Name	Designation in the committee
1	Dr.Grace Ganta	Chairman
2	Dr.P.Vasantha Kumari	Member
3	Ms.Nirmala	Member

Total Complaints Received: 3 (Please specify 5 major complaints briefly)

S.No.	Complaint	Action Taken
NIL		

30. RTI Details : Committee

S.No.	Name	Designation in the committee
1	Dr.Grace Ganta	Chairman
2	Dr.Jabez.R	Member
3	Mr. k.kiran kumar	Member

Total Complaints Received: 3 (Please specify 5 major complaints briefly)

S.No.	Complaint	Action Taken
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Name & Signature of the Committee Members

Total Number of corrections in page: NIL




NIL

31. Sports & Games :

Number of Playgrounds :1

Playground(s) Type : Cricket

Indoor games/sports :

1.CHESS 2.CARROM 3.Table tennis

Outdoor games/sports :

1.CRICKET 2.VOLLEY BALL 3.TENNIS 4.Badminton

Mode of Transport to reach the Institute : College Transport

Number of buses (own) available in the college : 1

Number of other transport vehicles (own) in the college : 3

Mode of Payment of Salary : Cash Bank Transfer

32. Desirable Requirements :

Academic Calendar followed during the last two semesters	Yes ✓
Fire Safety Measures	Yes ✓
Students Canteen	Yes ✓
Boys Hostel	No ✓
Girls Hostel	No ✓
Hostel is within the campus	No ✓
Principals Quarter	No ✓
Staff quarters	No ✓
Health Care Centre	No ✓
Ambulance	No ✓
Conference Hall	Yes ✓
Auditorium	Yes ✓
Public Telephone	No ✓
Co-operative Stores	No ✓
Bank	No ✓
Post Office	No ✓
Professional chapters such as IEEE, ISTE, CSI, etc	No ✓
NSS/ NCC/ YOGA Club etc	No ✓
Industry Institute Interaction Cell	No ✓
MOU with Industry/ R&D Units	Yes ✓
Entrepreneurship Development Cell (EDC)	No ✓
Boys Common Room (with attached Toilet)	No ✓
Girls Common Room (with attached Toilet)	Yes ✓
Teachers Welfare Association	No ✓
Women Welfare Association	No ✓
Non Teaching Staff Welfare Association	No ✓

Name & Signature of the Committee Members

Total Number of corrections in page: NIL

No. of Governing Body meetings held in the past one academic year	One
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33. Campus Hostel :**Campus Hostel Maintenance :** (for attached hostel)







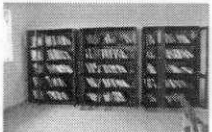



NA

Nutritious Food	No
Purified Water (Mineral Water)	No
Well-ventilated Rooms (6 Square meter per student & not more than 5 students per room)	No
Hygiene Bathrooms/Toilets	No
24 Hours Water facility/ Electricity facility	No
24 Hours Security	No
Fire Safety Measures	No
Residential Doctor & First Aid Kit	No
Residential Warden	No
Water Cooler	No
Maintenance of Monthly Accounts	No
Monthly Attendance Registers of students	No
Reading room with News Papers & Magazines	No
TV Hall with seating arrangement	No
GYM/Sports Room etc.	No

34. Placement Cell :**Students Placement through Institution Placement Cell (Branch wise for last 3 years) :**

S. No	Degree *	Department **	Specialization ***	2016-17		2017-18		2018-19	
				Total Students Passed	Total Students Placed	Total Students Passed	Total Students Placed	Total Students Passed	Total Students Placed
1	MBA	MBA	MBA	16	5	0	0	0	0
Total Students Placed / Total Students Passed =				16	5	0	0	0	0

35. College Photos :

S.No	Name of Photo	Photo
1	Front side of the entire building(s)/block	 ✓
2	Back side of the entire building(s)/block	 ✓
3	Internal portion of the classrooms	 ✓
4	Internal portion of computer labs along with computers	 ✓
5	Internal portion of laboratories and workshops	 ✓
6	Internal portion of principal's room and administrative area	 ✓
7	Internal portion of library	 ✓
8	Internal portion of faculty room	 ✓
9	Amenities area	 ✓
10	Others	 ✓

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Name & Signature of the Committee Members

Total Number of corrections in page: _____

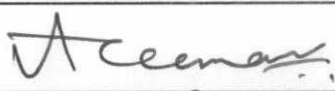

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36. Academic Audit :

(Inspection team members are requested to verify randomly the following audit items and comment whether they are matching with the data uploaded to the University with 'Yes' or 'No' in remarks column along with comments if any.)

S.No	Audit Item	Remarks
1	Mid Marks (Minimum 01 Subject in each year)	Yes
2	Lab External Marks (Minimum 01 Lab in each year)	Yes
3	Attendance (Minimum 01 Subject in each year)	Yes
4	Class work as per time table	Yes

37. Committee Members :

S.No.	Name of the FFC Team Members	Designation	Signature with date
1.	DVA. PRABHU KUMAR	Professor	
2.	D. Naga Sudha	Asst. prof	
3.			
4.			


 Name & Signature of the Committee Members

 Total Number of corrections in page: NIL
