

TELANGANA SOCIAL WELFARE RESIDENTIAL DEC COLLEGE FOR WOMEN, MAHENDRAHILLS, AT-ANKUSHAPUR

E-mail: prl-rdc-mhls-swrs@telangana.gov.in

Mobile No.:9121004524

DEPARTMENT & COURSE INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2019-20

DEPARTMENT OF

: Telugu

DATE OF AUDIT

: 5 03 2020

NAME OF THE AUDITOR :

N. Kavitha

DESIGNATION

: DL in Biotechnology

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	2019-20
2.	Course Code & Name	TELIOI
3.	Name of the Faculty members teaching the Course	Dr. Lanni Astroddy
4.	Designation & Experience	DL in Telugu, 05
5.	How many times the same paper is handled by the faculty member	1 Time
6.	Availability of Semester Plan	YES
7.	Availability of Lesson Plan	YES
8.	Quality of Internal Assessment Component	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
9.	Availability of Laboratory Manual & Quality	 Excellent Not Aplicable Very Good Adequate Not Standard Available/Not Available
10.	Quality of Question Paper(Internal Exam)	Grood
11.	Quality of CO's mapping with PO & PSO	YES

12.	Appropriateness of the corrective action carried out for meeting the attainment level	➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
13.	Conduction of Practicals	> Excellent > Very Good > Adequate > Not Standard
14.	Whether all the Faculty members had enough exposure in teaching the course in OBE perspective	Yes/No YES
15.	Overall remarks of the auditor on the Quality of teaching and Assessment process carried out by the course in-charge	

N. Kaustle Name & Signature of Auditor(s)

(N. KAUITHA)

Principal

TSWRDC(W), Mahendrahills

Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060



TELANGANA SOCIAL WELFARE RESIDENTIAL DEGRE COLLEGE FOR WOMEN, MAHENDRAHILLS, AT-ANKUSHAPUR

E-mail: prl-rdc-mhls-swrs@telangana.gov.in

Mobile No.:9121004524

INTERNAL LABORATORY AUDIT REPORT

ACADEMIC YEAR: 2019 - 2020

DEPARTMENT OF

: Nutsition.

DATE OF AUDIT : 5/03/2020 Rani ch NAME OF THE AUDITOR : Dr. Snaryer Rani ch DESIGNATION : Dr. in Minobiology

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	204-200.
2.	Practical Course Code & Name	Foodscience.
3.	Name of the Faculty members teaching the Practical Course	M. Jyothir mayi
4.	Designation & Experience	Lectioner in Nultition - 1 year.
5.	How many times the same paper is handled by the faculty member	1 time.
6.	Availability of Laboratory Non Consumables & Quality	 ➤ Excellent ♥ ➤ Very Good ➤ Adequate ▼ ➤ Not Standard
7.	Availability of Laboratory Consumables & Quality	 ➤ Excellent ➤ Very Good ✓ ➤ Adequate ➤ Not Standard
7.	Sample Lab Records	yes.
8.	Stock Registers and Lab Manuals	पद्ध .
9.	List of Experiments for each Lab	પહ .
10.	Copy of Practical Syllabus	Yes/No Yes.



10.	Conduction of Practicals	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
11.	Details of Lab Utilization	Yes/No Yes.
12.	Department Vision and Mission	પુછ ·
13.	Lab Time-Tables	yy.
14.	Cleanliness and Hygiene	Yes/No Yes.
15.	Proper Disposable System	Yes/No Yes.
16.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	Not enough no et Gas stoves.

Name & Signature of Auditor(s)

Principal

TSWRDC(W),Mahendrahills

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Mahendra Hills, Hyderabad-500060





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INTERNAL LIBRARY AUDIT REPORT

ACADEMIC YEAR: 2019-2020

: G.N.RAJINI

DATE OF AUDIT

NAME OF THE AUDITOR(S): Dr. Swruger Rani ch.

DESIGNATION: Dr. in mirrobiology

	REMARKS		
S.NO	AUDIT DESCRIPTION	2019-2020	
1.	Academic Year	2011-2020	
2.	Library management systems(KOHA)	No	
3.	Physical Resources(Books, Journals, etc.)	YE5	
	Accession Register	YES	
4.	Bills ,Invoices	YES	
5. 6.	Central Library Time- table	. YES	
7.	Digital Library & its log book	YES	
7.	Rare books	NO	
8.	Best Practices in Library	YES	
9.	List of Journals / Magazines Subscribed	Open access journals are accessed online	
10.	All display boards(College Vision Mision)	YE5	

		1 11 106
10.	E - Resources	open access resources
11.	Stock verification reports	YE5
12.	Beautification of Library	YE5
13.	No. of Readers enrolled during the Year	198
14.	Details of Books added in Academic Year	721
15.	No.of Books found Missing /Damaged during stock verification	50
16.	List of Newspapers Subscribed	8
17.	Average No. of students per day visiting Library	25
18.	Average No. of books issued to students per day	26
19.	Total No. of books issued to the Faculty	08
20.	No. of Computers available	05
21.	Total collection of CDs/DVDs	Nil
22.	Infrastructure- Xerox machines,Water dispenser	YE5
23.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	Recommended to take Subscription et scientific journel

In-Charge

Name & Signature of Auditor(s)

1. Lar & Dr. Swaenja Ranidy

3.

Principal TSWRDC(W), Mahendrahills

Principal T.S. W.Res.

Degree College (Women) Mahendra Hills, Hyderabad-500060





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AT-ANKUSHAPUR E-mail: prl-rdc-mhls-swrs@telangana.gov.in

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INTERNAL LABORATORY AUDIT REPORT

ACADEMIC YEAR: 2020 - 2021

DEPARTMENT OF : MICROBIOLOGY
DATE OF AUDIT : 10/06/2021

NAME OF THE AUDITOR : N. Kauith

DESIGNATION : DL in Biotechnology

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	2020 - 202
2.	Practical Course Code & Name	FOOD MICROBIOLOGY - BSGOG
3.	Name of the Faculty members teaching the Practical Course	DR. SWARUPA RANI CH.
4.	Designation & Experience	LECTURER IN MICROBIOLOGY, 4 YEAR
5.	How many times the same paper is handled by the faculty member	2 TIMES
6.	Availability of Laboratory Non Consumables & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
7.	Availability of Laboratory Consumables & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
7.	Sample Lab Records	YES, AVAILABLE
8.	Stock Registers and Lab Manuals	YES MAINTAINED
9.	List of Experiments for each Lab	YES
10.	Copy of Practical Syllabus	Yes/ No





10.	Conduction of Practicals	 Excellent Very Good Adequate Not Standard
11.	Details of Lab Utilization	Yes/No
12.	Department Vision and Mission	YES
13.	Lab Time-Tables	AVAILABLE
14.	Cleanliness and Hygiene	Yes/No
15.	Proper Disposable System	Yes/No (REQUIRES IMPROVEMENT)
16.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	GOOD, LAB IS NELL MAINTAINED · NEED TO IMPROVE WASTE DISPOSAL ·

In-Charge

Name & Signature of Auditor(s)

N. CAVITHA

DL in Biotechnology

Principal

Principal
T.S. W.Res.
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Mahendra Hills, Hyderabad-500060



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DEPARTMENT & COURSE INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2020 - 21

DEPARTMENT OF

DATE OF AUDIT

: Bolony : 10/06/2021

NAME OF THE AUDITOR : M. Amapurna

DESIGNATION

: Lec. in chamisty

S.NO	AUDIT DESCRIPTION	REMARKS	
1.	Academic Year	2020-2021	
2.	Course Code & Name	BS502, Biodiversity & Conservation	
3.	Name of the Faculty members teaching the Course	Dr.ch. L.P. Siva Komori	
4.	Designation & Experience	Lectuler in Botony, 11 years	
5.	How many times the same paper is handled by the faculty member	1 time	
6.	Availability of Semester Plan	Yes	
7.	Availability of Lesson Plan	Yes	
8.	Quality of Internal Assessment Component	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard 	
9.	Availability of Laboratory Manual & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard ➤ Available/Not Available 	
10.	Quality of Question Paper(Internal Exam)	Good	
11.	Quality of CO's mapping with PO & PSO	Yes	

12.	Appropriateness of the corrective action carried out for meeting the attainment level	➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
13.	Conduction of Practicals	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
14.	Whether all the Faculty members had enough exposure in teaching the course in OBE perspective	Yes/No
15.	Overall remarks of the auditor on the Quality of teaching and Assessment process carried out by the course in-charge	Satisfactory

In-Charge

Name & Signature of Auditor(s)

Dr. ch. L.P. Siva komori MiAnnapurna

TSWRDC(W), Mahendrahills

Principal

T.S. W.Res.

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INTERNAL LIBRARY AUDIT REPORT

ACADEMIC YEAR: 2020-21

NAME OF THE LIBRARIAN

: G.N.RAJINI

DATE OF AUDIT : 10/06/2021

NAME OF THE AUDITOR(S) : Dr. V. Jyathi

DESIGNATION : DL in English

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	2020-2021
2.	Library management systems(KOHA)	No
3.	Physical Resources(Books,Journals,etc.)	YES
4.	Accession Register	YES
5.	Bills ,Invoices	YES
6.	Central Library Time- table	YES
7.	Digital Library & its log book	YES
7.	Rare books	7 R.S
8.	Best Practices in Library	YE5
9.	List of Journals / Magazines Subscribed	open access journals are accessed online
10.	All display boards(College Vision Mision)	YES



		Open access	resources
10.	E - Resources	YES	
11.	Stock verification reports		
12.	Beautification of Library	YES.	
13.	No. of Readers enrolled during the Year	229	
14.	Details of Books added in Academic Year	4,20%	
15.	No.of Books found Missing /Damaged during stock verification	100	
16.	List of Newspapers Subscribed	8	
17.	Average No. of students per day visiting Library	26	
18.	Average No. of books issued to students per day	30	
19.	Total No. of books issued to the Faculty	10	
20.	No. of Computers available	05	
21.	Total collection of CDs/DVDs	Wil	
22.	Infrastructure- Xerox machines,Water dispenser	YES	
23.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	Good	

E. N. Rajini

In-Charge

Dr. v. Tyo the

Name & Signature of Auditor(s)

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3.

Phincipal (*)
TSWRDC(W), Mahendrahills

Principal
T.S. W.Res.

Degree College (Women, Mahendra Hills, Hyderabad-500060





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INTERNAL LABORATORY AUDIT REPORT

ACADEMIC YEAR: 2021-2022

DEPARTMENT OF : Botony

DATE OF AUDIT : 11 | 07/2027

NAME OF THE AUDITOR : Dr. Sumothi Naturajan

DESIGNATION : Letturer in Microbiology

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	2021 - 2022
2.	Practical Course Code & Name	Biodiversity & Conservation BS-502
3.	Name of the Faculty members teaching the Practical Course	Dr.ch. L.P. Siva Kornori
4.	Designation & Experience	Lecturar in Botony & 11 years
5.	How many times the same paper is handled by the faculty member	2 times
6.	Availability of Laboratory Non Consumables & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
7.	Availability of Laboratory Consumables & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
7.	Sample Lab Records	Available
8.	Stock Registers and Lab Manuals	Available
9.	List of Experiments for each Lab	Available
10.	Copy of Practical Syllabus	Yes/No



10.	Conduction of Practicals	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
11.	Details of Lab Utilization	Yes/No
12.	Department Vision and Mission	·Yes
13.	Lab Time-Tables	Ayoilable
14.	Cleanliness and Hygiene	Yes/No
15.	Proper Disposable System	Yes/No
16.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	& Equipments to conduct experiments

Dr.ch.L.P. Swa kmor?

Drich.L.P. Siva kumori

Name & signature of Auditor(s)
Dr' Sumathi Nataryan

Principal

TSWRDC(W) Mahendrahills

Principal T.S. W.Res.

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DEPARTMENT & COURSE INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-22

DEPARTMENT OF: Chemistry

DATE OF AUDIT: 11.07.2022

NAME OF THE AUDITOR: Dr. Swaryer Planich

DESIGNATION: DL in Muchiology

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	2021-2022
2.	Course Code & Name	BS 506 & Spectionscopy & Chromat
3.	Name of the Faculty members teaching the Course	BS 506 & Spectioncopy & chromat Dr. P. Valautta,
4.	Designation & Experience	Lecturer in chemistry & 10 years
5.	How many times the same paper is handled by the faculty member	3 times
6.	Availability of Semester Plan	yes
7.	Availability of Lesson Plan	Yes
8.	Quality of Internal Assessment Component	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
9.	Availability of Laboratory Manual & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard ➤ Available/Not Available
10.	Quality of Question Paper(Internal Exam)	Good
11.	Quality of CO's mapping with PO & PSO	G000

12.	Appropriateness of the corrective action carried out for meeting the attainment level	➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
13.	Conduction of Practicals	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
14.	Whether all the Faculty members had enough exposure in teaching the course in OBE perspective	Yes/No
15.	Overall remarks of the auditor on the Quality of teaching and Assessment process carried out by the course in-charge	Salisfactory

HOD Dr.p. Vasaulter

In-Charge

Name & Signature of Auditor(s)

Dr. p. Vouaulta

Dr. Swaruper Ranich

Principal (TSWRDC(W); Mahendrahills

Principal T.S. W.Res.

Degree College (Women) Mahendra Hills, Hyderabad-500060



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INTERNAL LIBRARY AUDIT REPORT

ACADEMIC YEAR: 20 エーント

NAME OF THE LIBRARIAN : G.N. RAJINI

DATE OF AUDIT

: 11.07-2022

NAME OF THE AUDITOR(S) : V. PADMAJA

DESIGNATION

: Lecture in English

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	2020-2021
2.	Library management systems(KOHA)	No
3.	Physical Resources(Books, Journals, etc.)	YES
4.	Accession Register	YES
5.	Bills ,Invoices	YES
6.	Central Library Time- table	YE5
7.	Digital Library & its log book	YES
7.	Rare books	No
8.	Best Practices in Library	YE5
9.	List of Journals / Magazines Subscribed	open access journals are
10.	All display boards(College Vision Mision)	YES



10.	E - Resources	open access resources
11.	Stock verification reports	YE5
12.	Beautification of Library	YE 5
13.	No. of Readers enrolled during the Year	146
14.	Details of Books added in Academic Year	1,146
15.	No.of Books found Missing /Damaged during stock verification	15D
16.	List of Newspapers Subscribed	8
17.	Average No. of students per day visiting Library	3D
18.	Average No. of books issued to students per day	3 D
19.	Total No. of books issued to the Faculty	15
20.	No. of Computers available	05
21.	Total collection of CDs/DVDs	Nil
22.	Infrastructure- Xerox machines,Water dispenser	YES
23.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	Grad

& N. Rajini

In-Charge

Name & Signature of Auditor(s)

1. V. Padmaja

2.

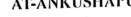
3.

TSWRDC(W),Mahendrahills

Principal
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Mahendra Hills, Hyderabad-500060



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DEPARTMENT & COURSE INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2022 - 2023

DEPARTMENT OF

: MICROBIOLOGY

NAME OF THE AUDITOR: N. Cauptha

DESIGNATION

: Lecturer in Biotechnology

S.NO	AUDIT DESCRIPTION	REMARKS
1.	Academic Year	2012 - 2023
2.	Course Code & Name	MICROBIAL DIVERSITY
3.	Name of the Faculty members teaching the Course	DR. SUMATHI NATARAJAN
	_	•
4.	Designation & Experience	LECTURER IN MICROBIOLOGY, 3 YEA
5.	How many times the same paper is handled by the faculty member	2 TIMES
6.	Availability of Semester Plan	YES
7.	Availability of Lesson Plan	YES
8.	Quality of Internal Assessment Component	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
9.	Availability of Laboratory Manual & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard ➤ Available/Not Available
10.	Quality of Question Paper(Internal Exam)	VERY GOOD
11.	Quality of CO's mapping with PO & PSO	YES

12.	Appropriateness of the corrective action carried out for meeting the attainment level	➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
13.	Conduction of Practicals	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
14.	Whether all the Faculty members had enough exposure in teaching the course in OBE perspective	Yes/No
15.	Overall remarks of the auditor on the Quality of teaching and Assessment process carried out by the course in-charge	G00D 4

HOD

In-Charge

Name & Signature of Auditor(s)

N-ICAUITHA

Principal

TSWRDC(W), Mattendrahills.

Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060





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INTERNAL LABORATORY AUDIT REPORT

ACADEMIC YEAR: 2022-23

DEPARTMENT OF

: chemistry

DATE OF AUDIT

: 13/03/2023

NAME OF THE AUDITOR: N- Cau êtha
DESIGNATION: Lecturer in Biotechnology

S.NO	AUDIT DESCRIPTION	REMARKS
3.140	AUDIT DESCRIPTION	TIZIII/ TITO
1.	Academic Year	2022 -2023
2.	Practical Course Code & Name	BS 106 - Qualitative Analysis
3.	Name of the Faculty members teaching the Practical Course	P. Aparna
4.	Designation & Experience	Lecture in chamilter & 8 years
5.	How many times the same paper is handled by the faculty member	3 times
6.	Availability of Laboratory Non Consumables & Quality	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
7.	Availability of Laboratory Consumables & Quality	Excellent Very Good Adequate Not Standard
7.	Sample Lab Records	Available
8.	Stock Registers and Lab Manuals	Available
9.	List of Experiments for each Lab	Avoilable
10.	Copy of Practical Syllabus	Yes/No

10.	Conduction of Practicals	 ➤ Excellent ➤ Very Good ➤ Adequate ➤ Not Standard
11.	Details of Lab Utilization	Ÿes/No
12.	Department Vision and Mission	Yes
13.	Lab Time-Tables	Available
14.	Cleanliness and Hygiene	Yes/No
15.	Proper Disposable System	Yes/No
16.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	Safficient saffaction sol

Dr. p. Vasanta

In-Charge

Name & Signature of Auditor(s)

(N. KAUITHA)

Principal TSWRDO(W),Mahendrahills

Principal
T.S. W.Res.
Degree College (Women,
Mahendra Hills, Hyderabad-500060





TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE & PG COLLEGE FOR WOMEN, MAHENDRAHILLS,

AT-ANKUSHAPUR

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INTERNAL LIBRARY AUDIT REPORT

ACADEMIC YEAR: 2022-23

	ACADEMI	IC YEAR: 2012 -
	NAME OF THE LIBRARIAN	: G.N.RAJINI : 13/03/3023 : K.RADHIKA : DL in Telugu
	- COUNTION	REMARKS
S.NO	AUDIT DESCRIPTION	2022-2023
1.	Academic Year	2071
2.	Library management systems(KOHA)	No
3.	Physical Resources(Books,Journals,etc.)	YES
4.	Accession Register	YES
5.	Bills ,Invoices	YES
6.	Central Library Time- table	YE S
7.	Digital Library & its log book	YE5
7.	Rare books	No
8.	Best Practices in Library	NES
9.	List of Journals / Magazines Subscribed	open access journals are accessed online
10.	All display boards(College Vision Mision)	YE5

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		andra Hills.
10.	E - Resources	Open access resources
11.	Stock verification reports	NES
12.	Beautification of Library	YES
13.	No. of Readers enrolled during the Year	175
14.	Details of Books added in Academic Year	753
15.	No.of Books found Missing /Damaged during stock verification	200
16.	List of Newspapers Subscribed	প্ত
17.	Average No. of students per day visiting Library	30
18.	Average No. of books issued to students per day	30
19.	Total No. of books issued to the Faculty	25
20.	No. of Computers available	05
21.	Total collection of CDs/DVDs	Nº 1
22.	Infrastructure- Xerox machines,Water dispenser	YES
23.	Overall remarks of the auditor on the Quality of teaching and Maintenance carried out by the course in-charge	Cyvod

E. N. Rajini

In-Charge

K. RADHIKA

Name & Signature of Auditor(s)

1.

2.

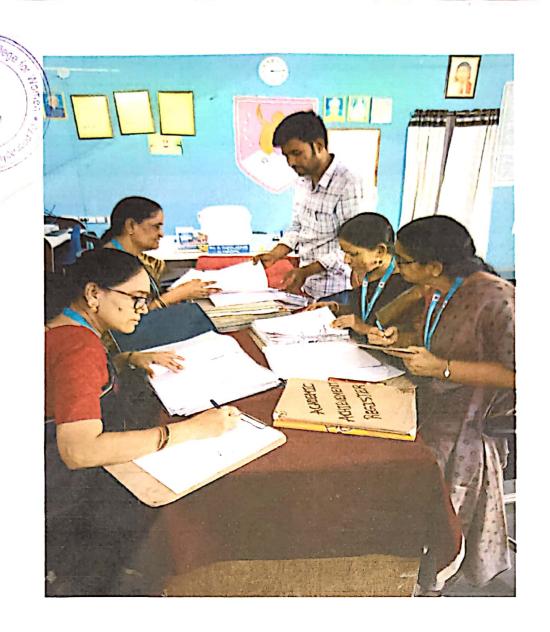
Principal

3.

TSWRDC(W), Maheridrahills

Principal T.S. W.Res.

Degree College (Womeny Mahendra Hills, Hyderabad-500060



ADMINISTRATION OFFICE AUDIT

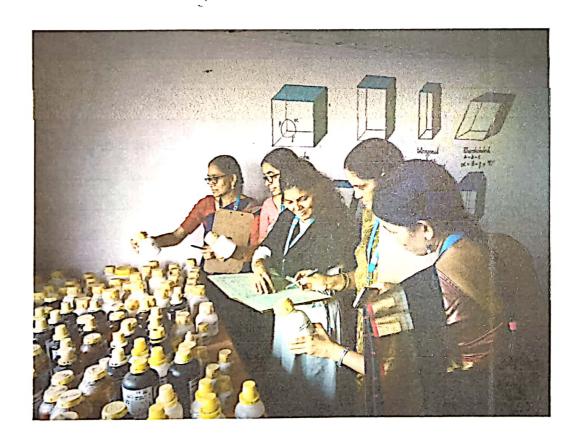
TGSWR Degree 21.6. Unique for Women Mahendra Hills, Hyderabao 500060



EXAM BRANCH AUDIT

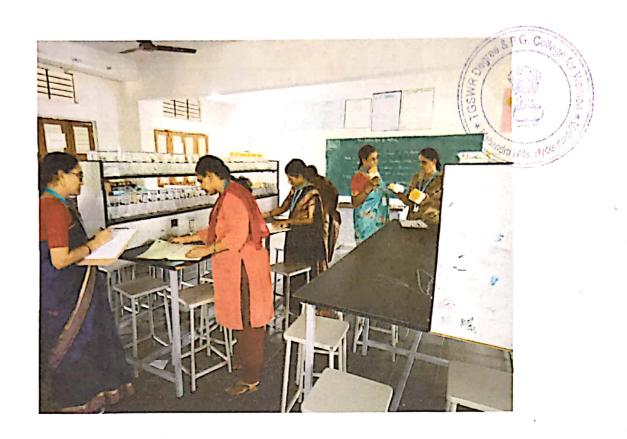
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CHEMISTRY LAB AUDIT

TESWR District A P. M. Sollege for Women Mahendra Hills, Hyderabad - 500060





BOTANY LAB AUDIT

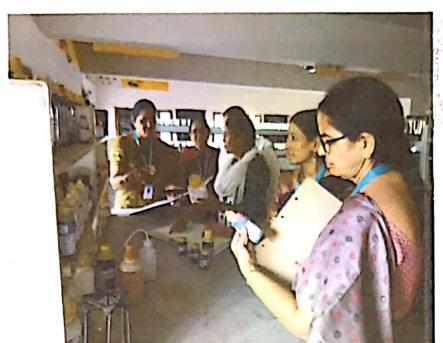






COMPUTER LAB AUDIT

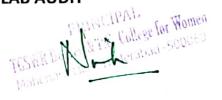








ZOOLOGY LAB AUDIT







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ACTION TAKEN ON AUDIT REPORT

ACADEMIC YEAR: 2022 - 2023

S.NO	CONCERNS ON KEY ISSUES	ACTION TAKEN
1.	Academic Year	2022 - 2023
3.	Library management systems	The processes has been Initiated
4.	Central Library Time - table	Displayed
6.	List of Journals/Magazines Subscribed	Advised to include National & International Subscriptions
7.	No of Computers available	Instructed to Arrange more number of Computers in Library
8.	Infrastructure- Xerox machines	Proposed to Procure new xerox machine for Library
9.	Lab Time-Tables	Given instructions to all HODs
10.	Proper Disposable System	SOPs to be prepared by HODs
11.	Details of Ph.D Completed and Registered faculty	Completed
12	List of Books found Damaged & Missing	Record to be maintained
13	Website Updation	Advised to include additional tabs

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