## Government of Andhra Pradesh Commissionerate of Collegiate Education

## Academic & Administrative Audit of Degree Colleges (2024-25)

Format - III A ( To be Filled by Faculty and handed over to Academic Advisor )

Zone: 1	v	District	: Annamayya					8		
Name of the College and Address		NTR Government Degree College, Valmikipuram (Vayalpad)								
Name of	f the Lecturer	A. Praveen Kumar								
Name of	the Subject	English								
Date of.	Joining in Degree College/Date	08.06.2018					Date of Retirement:			
S.No	Key Indicator	List of files/ documents to be kept ready as a proof of Key Indicator	Information in support of the key indicator	Key Aspect Scores	Predetermined Weightage (Wi) for Key Indicator	Key Indicator Grade Points (KIGP) (A=3; B=2: C=1; D=0)	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	KIWWGP as per Acdemic Advisor's grading	Guidelines	
177			I-CURRICULAR ASPECTS		15-18-15 No. 12			La luca se a		
e e	Curricular Planing and Implementation (for Autonomous Colleges - Efforts for Curriculum Desing and Development to be considered)	Preperation and Implementation of 1. Annual Academic Curriculum Plan 2. Course Objectives & Outcomes	Course wise/Sem wise Records for the Academic Year	2x5= 10	30	3	90	90	1)All five key indicators =3 Grade points/A 2)Any four key indicators =2 Grade points/B 3)Any two key indicators =1 Grade points/C 4)No Indicator=0/D	
1		Teaching Diary     Lesson Plans	Course wise/Sem wise Records for the Academic Year	2x5= 10						
		5. Active Participation in BOS	Invitaion Letter & Attendance	10						
		Additional inputs related to Curriculum of the courses taught      Value added courses offered & completed	a)Course wise/Sem wise additional inputs Reports	10	20	3	60	60	1 iAll three key indicators =3 Grade points/A 2iAny two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade points/C 4iNo Indicator=0/D	
2		2. Vaue acced courses offered & completed a)Certificate b)Diploma c)Any Online courses like MOOCs	b)Report on Certificate/ Diploma c)Any Online courses like MOOCs	2x5=10						
3	Feedback system	Feedback on Curriculum by Students a) Collected b) Analyzed c) Action taken	Course wise/Sem wise a) Reports of Feedback b)Analysis Reports c)Action taken Report	10	10	3	30	30	1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C 4)No Indicator=0/D	
II-TEACHING, LEARNING & EVALUATION										
4	Catering to Student Diversity	Report on grouping of students into Slow,     Moderate and Advanced learners     Course wise activities designed for Slow,     Moderate and Advanced learners	1.Course wise/Sem wise Reports with lists of students (Slow, Moderate and Advanced learners)     2.Course wise/Sem wise Activities designed for Slow, Moderate and Advanced learners	10	20	3 30	30	1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any		
·		Report on Course wise Bridge Courses conducted     Report on Course wise Remedial coaching conducted	Course wise/Sem wise Reports on Bridge Courses conducted     Course wise/Sem wise Report on Remedial coaching conducted	2x5=10		2	20	20	one key indicator =1 Grade point/C 4)No Indicator=0/D	

S.No	Key Indicator	List of files/ documents to be kept ready as a proof of Key Indicator	Information in support of the key indicator	Key Aspect Scores	100	Key Indicator Grade Points (KIGP) (A=3; B=2; C=1; D=0)	Kcy Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X WI	KIWWGP as per Acdemic Advisor's grading	Guidelines
5	Teaching-Learning Process	1. Report on student centered methods implemented (Course wise) 2. Report on implementation of ICT in teaching and learning (Course wise) or Report on implementation of Computer/ Internet assisted learning (Course wise) 3. Report on the Use of LMS tools (Course wise) 4. Contribution for the development of LMS in the concerned subject 5. Report on innovative pedagogical Tools used	Course wise/ Sem wise Reports	50	50	3	60 (150)	100	1)All five key indicators =3 Grade points/A 2)Any three key indicators =2 Grade points/B 3)Any two key indicator =1 Grade point/C 4) Below two=0/D
6	Teacher Profile and Quality	1. Report on Seminars/Conferences/ Workshops/ Guest Lectures organized 2. Report on Participation in Seminars/Conferences/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Short term/ Orientation / Refresher courses/FDPs 5. E- Content Development /MOOCs (Massive Open Online Courses) 6. Aditional Qualifications acquired during the last two years	Reports and Certificates	30	30	3	90	90	1)Any five key indicators =3 Grade points/A 2)Any three key indicators =2 Grade points/B 3)Any two key indicator =1 Grade point/C 4) Below two=0/D
7	Evaluation Process and Reforms	2. Involvement in Supportive evaluation	Department wise reports regarding  1. Mid exams, Seminar Reports, Assignment books, Projects and any other tools of Internal Assessment  2. Departmental Internal Marks Register for CIA verified by the Principal	10	30	3	90	90	1)All four key indicator Metrics =3 Grade points/A 2) Metrics 1, 2, 4 =2 Grade points/B 3)Metrics 1, 2,3 =1 Grade point/C 4) Below two=0/D
		4. Maintaining Marks Register & Result Analysis register.		5					
8	Outcomes	1. Announcement and Attainment of Course Outcomes 2. Report on Student seminars/ Student demonstrations (Course wise) 3. Report on activities like Quiz/ Group discussion/ Poster presentaion (Course wise) 4. Report on Field trips (Course wise) 5. Report on Student Study projects (Course wise)	Course wise Reports	5x6=30	30	2	60	ьо	1)All five key indicators =3 Grade points/A 2)First KI Metric and any three other =2 Grade points/B B)First KI Metric and any two other =1 Grade point/C 4) Below two=0/D

š.No	Key Indicator	List of files/ documents to be kept ready as a proof of Key Indicator	Information in support of the key indicator	Key Aspect Scores	Predetermined Weightage (WI) for Key Indicator	Kcy Indicator Grade Points (KIGP) (A=3; B=2: C=1; D=0)	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X WI	KIWWGP as per Acdemic Advisor's grading	Guidelines
-239		III-RESEARCH	, INNOVATIONS AND EXTENSION	Hardellin.	11-7-11-1	a-tujuti si			
9	Funding obtained for Research (Govt./Non-Governmental Bodies)	1. Minor Research Projects	Letter of intimation and award letters (For Current Year only Either Ongoing OR Completed )	5	20	0	0	σ	1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C 4)No- Indicator=0/D
		2.Major Research Projects		10					
		3.Consultancy Projects		5					
10	Research Publications and Awards	1. Papers Published in Journals / Chapters published in edited volumes 2. Books published as single author 3. Books published as Co-Author 4. Papers/Chapters published as Co-Author (Note: A maximum of 3 publications in Scopus/ Web of Science/ICI or UGC -CARE Listed journals/ Any book with ISBN shall be considered) 5.Research Guideship		10 15 10 5	60	o	0	0	1)Any three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C 4) No Indicator=0/D
		6.Awards in recognition of research work		10 10					
11		or research with Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)	Reports in the NAAC format	10		3	30	30	
	Extension Activities	Involvement in activities related to community service a. Sensitising the students about the value of Community Service b.Organising the activity (A maximum of 5 Programmes resulting in Community Service like ODF/Swachh Bharat/UBA etc)	Reports in the NAAC format	5+5	20	3	30	30	1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)A one key indicator =1 Grade point/C 4)No Indicator=0/D
12		Collaboration with University/ Industry/NGO/ Any other Agency     Consultancy offered     Amount generated through Consultancy.	MoUs - 5 points Consultancy offered -10 Amount generated through Consultancy - 5 points	20	UMAR Parist Corlege 517 200	iveen e ceren e c. gegre	A. PR Office NYR Gu	bo	1)All three key indicators =1 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C 4)No Indicator=0/D
	100 marketing 2 2000 a	IV - USE OF INFRAS	TRUCTURE & LEARNING RESOURCES	C STATE		MANUAL INCH	YAL MIN		
13		Infrastructural facilities in the Department/Colleges a. Use of Digital Classrooms b. Use of Virtual Classroom c. Use of Labs d.Use of Library e. Nlist usage. f. Maintenance of Departmental Library	Log books related to usage	20	20	STILLEY DES	60	60	1)Any four key indicators =3 Grade points/A 2)Any three key indicators =2 Grade points/B 3)Any two key indicators =1 Grade point/C 4) Below two Indicators=0/D

S.No	Key Indicator	List of files/ documents to be kept ready as a proof of Key Indicator	Information in support of the key indicator	Key Aspect Scores	Predetermined	Key Indicator Grade Points (KIGP) (A=3; B=2: C=1; D=0)	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	KIWWGP as per Aedemic Advisor's grading	Guidelines
Way .		V- ROLE IN STUD	ENT SUPPORT AND PROGRESSION	200	THE RESERVE		and the same		
14	Student Support	1. Counseling of students as Mentor/ Class teacher a. Student Profile Collection b. Semester wise updation and maintenance. 2. Any other Study Material /Guidance a) Academic guidance for the advanced learner (offering suggestions/reference books) b) Handholding the slow learners (offering study material/question banks) 3. Guiding/Monitoring Students for CSP/Internship 4. Organizing/Participation in Parent Teacher Meetings	Reports in the NAAC format	20 10 10 10	50	3	150	150	1)All Four key indicators =3 Grade points/A 2)Any Three key indicators =2 Grade points/B 3)Any Two key indicator =1 Grade point/C 4)Below two=0/D
15	Student Progression	Report on Programme/ Course wise students' progression to a)Higher Education b)Employment c)Entrepreneurship	Reports in the NAAC format	10 10 10	30	2	60	60	1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C 4)No Indicator=0/D
16		a)Contribution to Departmental Vision & Mission and Departmental Action Plan b)Participation in different institutional committees and preparation of committee reports c)Participation in different institutional activities that focus on value based education d)Contribution to IQAC/quality initiatives	Reports in the NAAC format	4x10	40	3	120	120	1)All Four key indicators =3 Grade points/A 2)Any Three key indicators =2 Grade points/B 3)Any Two key indicator =1 Grade point/C 4)Below two=0/D
	The Control of the								
17	Best Practices	Identification and Contribution to a)The Departmental Best practices	Reports in the NAAC format	20	20	3	60	60	1)All Two key indicators =3 Grade points/A 2)Any one key indicator =2 Grade points/B 3)No Indicator=0/D
Total Grade points					500	48	1190	1140	

Name & Signature of the Principal

NTR GOVT. DEGREE COLLEGE VALMIKIPURAM-ANNAMAYYA Dist

Lecturer in English NTR Govt. Degree College VALMIKIPURAM - 517 299 Arnamayya Dist., A.P.

Name & Signatures of the Academic advisors

1) Dr.S. V. Ramerh Kumar Wtru 173 hors

2) Or. M. Surya Sether Reddy 1761 Hors.