## 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 banded over to Academic Advisor )

Zone:	IV	District: A	Annamayya		70				
Name o	f the College and Address	NTR Government Degree College, Valmikipuram (Va							
Name o	f the Lecturer	B. NIYMALA							
Name o	f the Subject	commerce							
Date of Joining in Degree College/Date		Of-7-2007				Date of Retireme	ent:		
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
			CURRICULAR ASPECTS	PAGE	The second second	No.	Will result	1.78	
1	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	2	60	60	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
		Teaching Diary     Lesson Plans	Course wise/Sem wise Records for the Academic Year	2x5= 10					
		5. Active Participation in BOS	Invitaion Letter & Attendance	10					
	Curriculum Flexibility/Enrichment	Additional inputs related to Curriculum of the courses taught	a)Course wise/Sem wise additional inputs Reports	10	20	1	20	20	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 points: C 4)No Indicator=0:D
2		2. Value added 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		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
	and the same of th	II-TEACH	ING, LEARNING & EVALUATION	Rev III	Se S		- 2442	ATA S	
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	2	40	40	DAll three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one
		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		20	20	key indicator =1 Grade point C 4)No Indicator	

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5		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	150		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 Scminars/Conferences/ Workshops/ Guest Lectures organized 2. Report on Participation in Scminars/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	2	60	60	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	Report on Formative Evaluation (CIE)     Assignments-Critical, Innovative, text book and Internet based     Involvement in Summative 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	10	30	I	90	90	1)All four key indicator Metries =3 Grade points/A 2) Metries 1, 2, 4 =2 Grade points/B 3)Metries 1, 2,3 =1 Grade point/C 4) Below (wo=0/D
	,	4. Maintaining Marks Register & Result Analysis register.	verified by the Principal	5					
8	Student Performance and Learning 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	3	90	90	1)All five key indicators =3 Grade points/A 2)First KI Metric and any three other =2 Grade points/B 3)First KI Metric and any two other =1 Grade point/C 4) Below two=0/D
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5	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 ladicator Grade Points (KIGP) (A=3; B=2; C=1; D=0)	Kry Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X WI	KIWWGP as per Acdemic Advisor's grading	Guidellines
		III-RESEARCH,	INNOVATIONS AND EXTENSION						
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	00	00	OD	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 points/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)		10 15 10 5	60	00	00	00	1)Any three key indicators =3 Grade points: A 2)Any two key indicators =2 Grade points/B 53Any one key indicator =1 Grade points? 4) No Indicator=0:D
		5.Research Guideship 6.Awards in recognition of research work		10 10					
		Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)	Reports in the NAAC format	10					
п	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	20		DAll three key indicasors =3 Grade points/A 25/asy- two key indicators =2 Grade points/B 33/asy-one key indicator =1 Grade points/C 45No Indicator=0.D
12	/Collaborations with Govt and Non Governmental	2. Consultancy offered 3. Amount generated through Consultancy.	MoUs - 5 points Consultancy offered -10 Amount generated through Consultancy - 5 points	20	20	3	60	60	1)All three key indicators =3 Crade points/A2)Arv two key indicators =2 Crade points/B3)Any one key indicator =1 Grade point-C-4/No Indicator=0/D
A PAGE	经	IV - USE OF INFRAST	RUCTURE & LEARNING RESOURCES		1-17/19				
13	Physical facilities c	nfrastructural facilities in the Department/Colleges LUse of Digital Classrooms Use of Virtual Classroom Use of Labs d.Use of Library Nlist usage. Maintenance of Departmental Library	Log books related to usage	20	20	2	40	40	1) Any four key indicators -> Grade points A 2) Any three key indicators => Cande points B 3) Any mo- key indicators == Cande points C 4) Below two Indicators == 0.0
	Page 3 of 4								

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5.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	Weightage (Wi) for	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
		V- ROLE IN STUD	DENT SUPPORT AND PROGRESSION	Trusping as	Market Hart State	NOTE OF	A PARTY STATE OF THE PARTY STATE	Mark Mark	
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	3	90	90	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=0.1D
		VI- ROLE IN	INSTITUTIONAL GOVERNANCE			B	48.		
16	Participation in Institutional Governance and Leadership	a)Contribution to Departmental Vision & Mission and Departmental Action Plan b)Participation in different institutional committees and preperation 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	2	80	80	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
		V	II - BEST PRACTICES		E 1750 Tst	45 34	المواد الماري	0.000	
17	Best Practices	Identification and Contribution to a)The Departmental Best practices b)Institutional Best practices	Reports in the NAAC format	20	20	2	40		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		1040	1040	

Name & Signature of the Principal

PRINCIPAL NTR GOVT. DEGREE COLLEGE VALMENIFURAM - ANNAMAYYA DIST Name & Signatures of the Academic advisors

[B. Nir mada]
(Guest Faculty in commerce)