Government of Andhra Pradesh Commissionerate of Collegiate Education

Academic & Administrative Audit of Degree Colleges (2023-24)

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

Zone: IV: District: Annamayya											
Name of the College and Address		NTR Government Degree College, Valmikipuram (Vayalpad)									
Name of the Lecturer		J.Krishna Murthy									
Name of	the Subject	Commerce									
Date of Joining in Degree College/Date		23.06.1997				Date of Retirement:		31.05.2025			
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		
	A CONTRACTOR OF THE STATE OF TH		URRICULAR ASPECTS	2 FAIR 12							
	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	20	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		
1		3 Teaching Diary 4. 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		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		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	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	Course wise/Sem wise Reports with lists of students (Slow, Moderate and Advanced learners) 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 one key indicator =1 Grade point/C 4)No		
		Report on Course wise Bridge Courses conducted Report on Course wise Remedial coaching conducted	Course wise/Scm wise Reports on Bridge Courses conducted Course wise/Sem wise Report on Remedial coaching conducted	2x5=10		3	20		Indicator=0/D		

Teaching-Learning Process Report on implementation of Computer/ Interest assisted learning Curren vise) 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 1. Report on Seminars/Conferences/ Workshops/Cuest Lectures organized 2. Report on Participation in Seminars/Conferences/ Workshops/Cuest Lectures or Participation in Se							I			
implemented Course wise) 2. Expert on implementation of ET in seeching and learning (Course wise) 3. Report on implementation of Computer' Internet assisted learning (Course wise) 4. Report on Seminance Conferenced Workshops' Gas Is Learnes or Seminance Confere	S.No			Information in support of the key indicator		Weightage (Wi)	Grade Points (KIGP) (A=3; B=2;	Wise Weighted Grade Points (KIWWGP) =	per Acdemic Advisor's	Guidelines
Guest Lectures organized 2. Reports on Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and recognition 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 3. Awards and Certificate 4. Participation in Seminars/Conference/ Workshops/Guest Lectures/ Invited talks 4. Participation in Seminars/ Workshops/Guest Lectures/ Invited talks 4. Participation in Seminars/ Workshops/Guest Lectures/ Invited talks 4. Participation in Seminars/ Workshops/Guest Le	5	Teaching-Learning Process	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	Course wise/ Sem wise Reports	50	50	2	100	100	
Department wise reports regarding 1. Mid exams, Seminar Reports, Assignment black and points/Critical, Innovative, text book and latemet based 2. Assignments-Critical, Innovative, text book and latemet based 3. Involvement in Summative evaluation 4. Maintaining Marks Register & Result Analysis register. 5. Student Performance and Learning Outcomes 8. Student Performance and Learning Outcomes 5. Student Performance and Learning Outcomes 8. Student Performance and Learning Outcomes 6. Report on a fivide trips (Course wise) 7. Announcement and Attainment of Course Outcomes 2. Report on Student semiliars/ Suddent demonstrations (Course wise) 3. Report on a fivide trips (Course wise) 4. Report on a fivide trips (Course wise) 5. Announcement and Attainment of Course outcomes 5. X6=30 5. Announcement and Attainment of Course wise Reports 5. X6=30 7. Announcement and Attainment of Course outcomes 7. Announcement and Attainment of Course outcomes 8. Invalidation Attainment of 8. Announcement and Attainment of Course outcomes 9. Invalidation Attainment of Course outcomes 9. Invalidation Attainment of 1. Announcement and Attainment of Course outcomes 9. Invalidation Attainment of 1. Announcement and Attainment of 2. Departmental Internal 1. Announcement and Attainment of 2. Departmental Internal 1. Announcement and Attainment of 2. Departmental Internal 3. Invalidation Attainment of 4. Maintaining Marks Register & Result Analysis register. 1. Announcement and Attainment of 2. Departmental Internal 3. Invalidation Attainment of 4. Maintaining Marks Register &	6	CONTROL DATE OF THE PARTY OF TH	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	Reports and Certificates	30	30	1	30	30	2)Any three key indicators =2 Grade points/B 3)Any two key indicator =1 Grade point/C
2. Assignments-Critical, Innovative, text book and Internet based 2. Assignments-Critical, Innovative, text book and Internet based 3. Involvement in Summative evaluation 3. Involvement in Summative evaluation 4. Maintaining Marks Register & Result Analysis register. 5. Student Performance and Learning Outcomes 8. Student Performance and Learning Outcomes 9. Report on Student seminars/ Sudent demonstrations (Course wise) 9. Assignments-Critical, Innovative, text book and Internet based 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 1. Announcement and Attainment of Course Outcomes 2. Report on Student seminars/ Sudent demonstrations (Course wise) 3. Report on activities like Quiz/ Group discussion/ Poster presentaion (Course wise) 4. Report on activities like Quiz/ Group discussion/ Poster presentaion (Course wise) 4. Report on field trips (Course wise) 4. Report on field trips (Course wise)		Evaluation Process and Reforms	Report on Formative Evaluation (CIE)	Mid exams, Seminar Reports, Assignment books, Projects and any other tools of Internal Assessment Departmental Internal Marks Register for CIA	10	30				2,3 =1 Grade point/C
3. Involvement in Summative evaluation 4. Maintaining Marks Register & Result Analysis register. 5 1. Announcement and Attainment of Course Outcomes 2. Report on Student demonstrations (Course wise) 3. Report on activities like Quiz/ Group discussion/ Poster presentaion (Course wise) 4. Report on Field trips (Course wise) 2. Departmental Internal Marks Register or CIA verified by the Principal 5 2. Departmental Internal Marks Register for CIA verified by the Principal 5 1. Announcement and Attainment of Course Outcomes 2. Report on Student seminars/ Student demonstrations (Course wise) 5x6=30 30 2 60 1) All five key indicators =3 Grade points/A 2)First KI Metric and any three other =2 Grade points/R J Metric and any three other =1 Grade points/C 4) Below two=0/D	7				10		3	3 90	90	
4. Maintaining Marks Register & Result Analysis register. 5 1. Announcement and Attainment of Course Outcomes 2. Report on Student seminars/ Student Performance and Learning Outcomes 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) 4. Report on Field trips (Course wise) 4. Report on Field trips (Course wise)			3. Involvement in Summative evaluation		5					
Student Performance and Learning Outcomes Student demonstrations (Course wise) 3. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise) 4. Report on Field trips (Course wise) 4. Report on Field trips (Course wise)			4. Maintaining Marks Register & Result Analysis register.	vernied by the Frincipal	5					
Pena 2 of 1	8	Student Performance and Learning	Course Outcomes 2. Report on Student seminars/ Student demonstrations (Course wise) 3. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise) 4. Report on Field trips (Course wise)		5x6=30	30	2	60		3)First KI Metric and any two other =1 Grade point/C

S.No		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
		III-RESEARCH,	INNOVATIONS AND EXTENSION						
	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	0	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
9		2.Major Research Projects		10					
		3.Consultancy Projects		1.5					
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/ICT or UGC -CARE Listed journals/ Any book with ISBN shall be considered) 5.Research Guideship		10 15 10 5	60	0	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 points/C 4) No Indicator=0/D
		6.Awards in recognition		10 10					
		of research work Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)	Reports in the NAAC format	10		3	30	30	
11	Extension Activities a. Co	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 33An; one key indicator =1 Grade points/C 4)No Indicator=0/D
12		1.Collaboration with University/ Industry/NGÖ/ Any other Agency 2. Consultancy offered 3. Amount generated through Consultancy.	MoUs - 5 points Consultancy offered -10 Amount generated through Consultancy - 5 points TRUCTURE & LEARNING RESOURCES	20	20	2	40	40	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
11 178	11 (12 PM) 11 PM								
13	Physical facilities	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	3	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 points/C 4) Below two Indicators—0 D

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	TAX AND EASING	V-ROLE IN STUD	ENT SUPPORT AND PROGRESSION	Arrest Market Control	PLANTED AND A	PER TONICS	13/2/92/12/1		
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	50	3	150	180	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	٢٥	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
		VI- ROLE IN I	NSTITUTIONAL GOVERNANCE	No resignation of the	o part was		Table 1		
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	3	120	(20	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
	11/2517	VI	I - BEST PRACTICES			ENG. E			
17	Best Practices	Identification and Contribution to a)The Departmental Best practices b)Institutional Best practices	Reports in the NAAC format	20	20	3	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	59	990	990	

Name & Signature of the Principal

NTR GOVT. DEGREE COLLEGE VALMIKIPURAM - ANNAMAYYA DIST

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NTR Govt Degree College
VALMIKIPURAM 517 299

Name & Signatures of the Academic advisors