## 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:   | IV   | District: A   | nnamayya   |                      |  |  |   |  |  |
|---------|--|---|--|----------------------|--|--|---|--|--|
| Name o  | f the College and Address  | NTR Government Degree College, Valmikipuram (Vay  | alpad)   |                      |  |  |   |  |  |
| Name o  | f the Lecturer   | S. SHABEENA, [GUEST   | FACULTY 7  |                      |  |  |   |  |  |
| Name o  | f the Subject  | TONITH  | THE CENT   |                      |  |  |   |  |  |
| Date of | Joining in Degree College/Date   | 02/02/2021  |  |                      |  | Date of Retireme   | ent:  |  |  |
| S.No    | Key Indicator  | List of files/ documents to be kept ready as a proof of<br>Key Indicator  | Information in support of the key indicator  | Key Aspect<br>Scores | Predetermined<br>Weightage (Wi) for<br>Key Indicator | Key Indicator<br>Grade Points<br>(KIGP)<br>(A=3; B=2;<br>C=1; D=0) | Key Indicator<br>Wise Weighted<br>Grade Points<br>(KIWWGP) =<br>KIGP X Wi | KIWWGP as<br>per Acdemic<br>Advisor's<br>grading | Guidelines   |
|         | 37.3   |   | CURRICULAR ASPECTS   |                      | NO. TO THE STATE                                     |  | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -                                   | BA SERVE   |  |
|         | Curricular Planing and<br>Implementation (for Autonomous<br>Colleges - Efforts for Curriculum<br>Desing and Development to be<br>considered) | Preparation 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<br>four key indicators =2 Grade points/B 3)Any two<br>key indicators =1 Grade points/C 4)No<br>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                   |  |  |   |  |  |
|         | 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   | I)All three key indicators =3 Grade points/A 2)Any-<br>two key indicators =2 Grade points/B 3)Any-one-<br>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<br>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   | DAll three key indicators =3 Grade points/A 2)Any<br>two key indicators =2 Grade points/B 3)Any one<br>key indicator =1 Grade point/C 4)No Indicator=0/D       |
|         |  | II-TEACHIN  | NG, LEARNING & EVALUATION  | 31 3                 |  |  |   |  |  |
| 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<br>students (Slow, Moderate and Advanced<br>learners)<br>2.Course wise/Sem wise Activities designed<br>for Slow, Moderate and Advanced learners | 10                   | 20   | 2  | 40  | 40   | DAII three key indicators =3 Grade points/A 2)Any<br>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/Scm wise Reports on Bridge Courses conducted     Course wise/Sem wise Report on Remedial coaching conducted  | 2x5=10               |  | l  | 20  | 20   | key indicator =1 Grade point/C 4)No Indicator=0/D  |

| Let of flow determine in the keyt ready as a proof of the key indicator counted methods.    Representation of the counted methods   Representation of the counted method   Representation of the counted methods   Representation of the counted metho |      |                             |  |   |        |                    |                                      |   |                          |  |   |
|--|------|-----------------------------|--|---|--------|--------------------|--------------------------------------|---|--------------------------|--|---|
| Implemented (Course wise) 2. Report on implementation of TCT in reaching all learning (Course wise) 2. Report on implementation of Computar/ Insert assisted learning (Course wise) 3. Teaching-Learning Process 4. Contribution of Conference of Computar/ Insert assisted learning (Course wise) 4. Contribution of Conference of  | S.No | Key Indicator               |  | Information in support of the key indicator   |        | Weightage (Wi) for | Grade Points<br>(KIGP)<br>(A=3; B=2; | Wise Weighted<br>Grade Points<br>(KIWWGP) = | per Acdemic<br>Advisor's | Guidelines   | 1 |
| Course Vertices organized   Course Vertices organized   Course Vertices organized   Course Vertices (See Vertices) in Virtual Reports and Certificates   Soudent Performance and Learning Marks Register & Result Analysis register.   | 5    |                             | 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                 |                                      |   | 100                      | three key indicators =2 Grade points/B 3)Any two<br>key indicator =1 Grade point/C                         |   |
| Department wise reports regarding 1. Mid exams, Seminar Reports, Assignment books, Projects and any other tools of Internal Assessment 3. Involvement in Summative evaluation  4. Maintaining Marks Register & Result Analysis register.  5. Student Performance and Learning Outcomes  5. Student Performance and Learning Outcomes  6. Student Performance and Learning Outcomes  7. Student Performance and Learning Outcomes  8. Student Performance and Learning Outcomes  8. Student Performance and Learning Outcomes  9. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  9. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group discussion/ Poster presentation (Course wise)  1. Report on activities like Quiz/ Group | 6    | Teacher Profile and Quality | 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                 | 2                                    | 60  | ЬО                       | three key indicators =2 Grade points/B 3)Any two<br>key indicator =1 Grade point/C                         |   |
| Student Performance and Learning Outcomes  Student Performance and Learning 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)  | 7    |                             | Assignments-Critical, Innovative, text book and Internet based     Involvement in Summative evaluation   | Mid exams, Seminar Reports, Assignment<br>books, Projects and any other tools of Internal<br>Assessment     Departmental Internal<br>Marks Register for CIA | 10     | 30                 | l                                    | 30  | 30                       | 2) Metrics 1, 2, 4 = 2 Grade points/B 3)Metrics 1.<br>2,3 = 1 Grade point/C                                |   |
| D  | 8    |                             | 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)  |   | 5x6=30 | 30                 | 3                                    | 90  | 90                       | KI Metric and any three other =2 Grade points:B<br>3)First KI Metric and any two other =1 Grade<br>point/C |   |

|                | \                               |   |   |                      |                                     |  |   |  |   |
|----------------|---------------------------------|---|---|----------------------|-------------------------------------|--|---|--|---|
| /              | Key Indicator                   | List of files/ documents to be kept ready as a proof of<br>Key Indicator  | Information in support of the key indicator   | Key Aspect<br>Scores | Weightage (Wi) for<br>Key Indicator | Key Indicator<br>Grade Points<br>(KIGP)<br>(A=3; B=2;<br>C=1; D=0) | Key Indicator<br>Wise Weighted<br>Grade Points<br>(KIWWGP) =<br>KIGP X WI | KIWWGP as<br>per Acdemic<br>Advisor's<br>grading | Guidelines  |
| CAN HOLY, LANG |                                 | III-RESEARCH,   | INNOVATIONS AND EXTENSION   |                      |                                     |  |   |  |   |
|                | (Govi./Non-Governmental Bodies) | 1. Minor Research Projects  | Letter of intimation and award letters (For<br>Current Year only<br>Either Ongoing OR Completed ) | 5                    | 20                                  | 00   | 00  | 00   | 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  |   | 5                    |                                     |  |   |  |   |
| 10             |                                 | 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<br>15<br>10<br>5  | 60                                  | 8  | 200   | 00   | 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                   |
|                |                                 | 5.Research Guideship<br>6.Awards in recognition<br>of research work   |   | 10<br>10             |                                     |  |   |  |   |
|                |                                 | Academic Extension activities through DRC/<br>Faculty Outreach<br>(Curriculum/ Skill/Domain related)  | Reports in the NAAC format  | 10                   |                                     |  |   |  |   |
| 11             | 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  |  | 1)All three key indicators =3 Grade points/A 2)Any-<br>two key indicators =2 Grade points/B 3)Any-one<br>key indicator =1 Grade points/C 4)No Indicator=0/D             |
| 12             | Non Governmental                | Collaboration with University/ Industry/NGO/ Any other Agency     Consultancy offered     Amount generated through Consultancy.   | MoUs - 5 points Consultancy offered -10<br>Amount generated through Consultancy - 5<br>points     | 20                   | 20                                  | 3  | 60  | 60   | 1)All three key indicators =3 Grade points/A 2)Any<br>two key indicators =2 Grade points/B 3)Any one<br>key indicator =1 Grade point/C 4)No Indicator=0/D               |
| WEAR.          |                                 | IV - USE OF INFRAST   | RUCTURE & LEARNING RESOURCES  | Street Line          | ABOUT HOUSE                         |  |   |  |   |
| 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                                  | 2  | LpO   | 40   | I)Any four key indicators =3 Grade points/A 2)Any<br>three key indicators =2 Grade points/B 3)Any two<br>key indicators =1 Grade point/C<br>4) Below two Indicators=0/D |

| . S.No | Key Indicator   | List of files/ documents to be kept ready as a proof of<br>Key Indicator  | Information in support of the key indicator | Key Aspect<br>Scores                    | Weightage (Wi) for | Kcy Indicator<br>Grade Points<br>(KIGP)<br>(A=3; B=2;<br>C=1; D=0) | Key Indicator<br>Wise Weighted<br>Grade Points<br>(KIWWGP) =<br>KIGP X WI  | KIWWGP as<br>per Acdemic<br>Advisor's<br>grading | Guidelines  |
|--------|---|---|---|---|--------------------|--|--|--|---|
|        | 3/4   | V- ROLE IN STU  | DENT SUPPORT AND PROGRESSION                |   |                    | T The last of the last   | And the State of t | T  |   |
| 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<br>10<br>10<br>10                    | 50                 | 3  | 150  | 150  | 1)All Four key indicators =3 Grade points/A 2)Any<br>Three key indicators =2 Grade points/B 3)Any Two<br>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<br>10<br>10                          | 30                 | · 3  | 90   | 90   | 1)All three key indicators =3 Grade points/A 2)Any<br>two key indicators =2 Grade points/B 3)Any one<br>key indicator =1 Grade point/C 4)No Indicator=0/D |
|        | Alka Esta X   | VI- ROLE IN   | INSTITUTIONAL GOVERNANCE                    | 100000000000000000000000000000000000000 | and the least      |  |  |  |   |
| 16     | Participation in Institutional<br>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<br>Three key indicators =2 Grade points/B 3)Any Two<br>key indicator =1 Grade point/C 4)Below two=0/D   |
|        |   |   | /II - BEST PRACTICES                        | Secretary Section                       |                    |  | Company of the Land  |  |   |
| 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   | 40   | 1)All Two key indicators =3 Grade points/A 2)Any<br>one key indicator =2 Grade points/B 3)No<br>Indicator=0/D   |
|        |   | Total Grade points  |   |   | 500                |  | _ 980  | 970  |   |

Name & Signature of the Principal

PRINCIPAL NTR GOVT. DEGREE COLLEGE VALMKIPURAM - ANNAMAYYA Dist

1) Surveya Sekher Reddy HG [S. SHABEENA)

2) Dr. M. Surveya Sekher Reddy HG [Gruest faculty Pathfali)

3)