Government of Andhra Pradesh Commissionerate of Collegiate Education Academic & Administrative Audit of Degree Colleges (2023-24)

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

Format- III (C)for College Lirabrians

Zone:	IV		District: Annamayya						
Name	of the College and Address	NTR Government Degree College, Valmik	ipuram (Vayalpad)						
Name	of the Lecturer	T. Prasad	Latu						
Name	of the Subject		CLENCE MILL.	•••					
Date o	of Joining in Degree	October - 20	22	Sc.	· ·	Date of Retireme	ent:	V =	
S.No		List of files/ documents to be kept ready as a proof of 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
1	Desining and Development to be	Preperation and Implementation of 1. Annual Library Plan 2. Constitution of Library Committees and prepar 3. Budgeting. 4. Annual Report. 5. MOU with Constituent Library	Course wise/Libry Orientation to first Sem for all Courses to know about their resources availability.	50	50	2	100	100	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
2	buck committee	Feedback on Curriculum by Students a) Collected b) Analyzed c) Action taken	Feedback Analysis Report	30	30	2	60	60	1)All two key indicators =3 Grade points/A 2)Any one key indicators =2 Grade points/B 3)Any no key indicator =1 Grade point
,	speakers to deliever the lectures on the Libraries. 2.Library week 3.Conducting the book exhibition: display the Library collection with precious rare books and other important book and other library materials.	speakers to deliever the lectures on the Libraries. 2.Library week 3.Conducting the book exhibition: display		20		2	40	φo	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
3		Recording the Remarks and Suggestions of the Students, Faculty members and other guests. Preparing Reports on each event	20	40	l	20	20		

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
4	Book processing		Bills/Registrer and related Records	50	50	23	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
5			Nlist Logins e-footfall Issue Register	30	30	1	30	30	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
6	IT Infrastructure of the Library	The Computer network. Electronic resources. Guidelines for Fair Use of e-resources.	Log books related to usage	50	50	3]50		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
7	Weeding out Policy	Print Media Non-print Media - CDs, DVDs, Cassettes etc Process for weeding out.	Minutes/ Resolutions Registrer	5 10 5	20	3	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
8			Proofs validated by IQAC and verified by Principal	10 15 10 5 10	60	3	180		1)Any four key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C

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
		1.Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related) 2. Exxtension for Students (Guiding/Monitoring for CSP/Internship)	Reports in the NAAC format	5+5		® ≎	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
9	Extension Activities	3.Involvement in activities related Preservation of Newspapers and press clippings 4.Inter- Library Loan	Reports in the NAAC format display of newspaper clippings containing Job Notifications 2. preservation of newspaper clippings on a particular topic.	5+5	20	l	lo	to	
10	Maintinance of Physical facilities In Library	Infrastructural facilities in the Department/Colleges a. ventilation and lighting, availability of seating. b. Use of Modular Building plan c. Use of audio visual methods d.Use of Library software e. Library Digitilization. f. Maintenance of sanitation in Library	Log book related to usage. Uploding data on website	. 50	50	3	150	120	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
11	Preservation of Library materials	1. Keeping Records: Accession of books received as Gift. 2. Any other Study Material with Generating Barcodes 3.Generating spine Lable. 4. Writing Book Cards. 5. Preservation od student desartations. 6. Preservation of Back volumes of Perodicals and journals. 7. accetioning of Perodicals through cordex. 8. Maintainance of records.	Reports in the NAAC format	5 each (8x5=40)	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

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
12	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	1	40		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
13	Best Practices	Identification and Contribution to a)The Library Best practices. b)Institutional Best practices.	Reports in the NAAC format	20	20	· L	20	20	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	29	1130	1080	

Name & Signature of the Principal

Name & Signatures of the

Dr. S.V. Rangerh Kumar

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PRINCIPAL

NTR GOVT. DEGREE COLLEGE

VALNIKIPURAM - ARNAMAYYA DIST

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