-	The second secon								
7	A THE STATE OF THE		Government of Andhra Pradesh Commis	sionerate of Colle	giate Education				
100			Academic & Administrative Audit o						
	1407 18 11 17 17 18		Format - III A (To be Filled by Faculty and)			T
-	Zonel a mana, 4.2		District: VISAKHAR	AINAI	1				
MARKAGE COURT	the College and Address	GOC Cheepingali		- W		William			
	the Lecturer R IX = 1	FUGUSH							
	the Subject Joining in Degree College/Date	ENGUISH				Date of Re	tiroment		
Pate or	I Degree Conege/Date	22-05-2013		T	Predetermine d		Key Indicator	KIWWGP as	
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	Weightage (Wi) for Key Indicator	Grade Points	Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	per Acdemic Advisor's grading	Guidelines
		I-C	URRICULAR ASPECTS						
EL I	Curricular Planing and	Preperation and Implementation of	Course wise/Sem wise Records for the	2x5= 10	Manager Co. Co.	Λ	90	ter in	1)All five key indicators =3 Grade points/A 2)Any four key
	Implementation (for Autonomous	Annual Academic Curriculum Plan 2.Course Objectives & Outcomes	Academic Year	2x3= 10		3			indicators =2 Grade points/B 3)Any two key indicators =1 Grade points/C 4)No Indicator=0/D
1	Colleges - Efforts for Curriculum Desing and Development to be	3. Teaching Diary	Course wise/Sem wise Records for the	2x5= 10	30				Grade points/C 4/140 indicator=0/D
	considered)	4. Lesson Plans	Academic Year		-				
		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		B.			1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1
2		2. Value added courses offered & completed a)Certificate	b)Report on Certificate/ Diploma	2x5=10	20		40		Grade point/C 4)No Indicator=0/D
-2		b)Diploma c)Any Online courses like MOOCs	c)Any Online courses like MOOCs			2			
	**************************************	Feedback on Curriculum by Students	Course wise/Sem wise a)Reports of Feedback	(1)All three key indicators =3 Grade points/A 2)Any two key
•	F 0 1	a) Collected	b)Analysis Reports	10	10	A	30		indicators =2 Grade points/B 3)Any one key indicator =1
3	Feedback system	b) Analyzed	c)Action taken Report	10	10		2		Grade point/C 4)No Indicator=0/D
		c) Action taken) N	2		3			
		II-TEACHIN	G, LEARNING & EVALUATION						
		1. Report on grouping of students into Slow, Moderate and	1. Course wise/Sem wise Reports with lists of	?		10			
		Advanced learners	students (Slow, Moderate and Advanced			A	1 .		
	Catering to Student Diversity	Course wise activities designed for Slow, Moderate and	learners)	10		3	60		
		Advanced learners	Course wise/Sem wise Activities designed for Slow. Moderate and Advanced learners						1)All three key indicators =3 Grade points/A 2)Any two key
4		,	for Slow, Moderate and Advanced learners		20				indicators =2 Grade points/B 3)Any one key indicator =1
		1. Report on Course wise Bridge Courses conducted	1.Course wise/Sem wise Reports on Bridge	2x5=10		40		1	Grade point/C 4)No Indicator=0/D
		2. Report on Course wise Remedial coaching conducted	Courses conducted					1	1
			2.Course wise/Sem wise Report on Remedial						
			coaching conducted	1		A			124116 1 - 1 1 - 2 0 1 - 1 - 1 - 2 0 1
		Report on student centered methods implemented (Course		1		H	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
		wise) 2.Report on implementation of ICT in teaching and learning					,5 •		Grade point/C
		(Course wise)							4) Below two=0/D
	15	or				3	1		The Barrens recovered account of the 1998 (1999).
5		Report on implementation of Computer/Internet assisted	Course wise/ Sem wise Reports	50	50	2			
		learning (Course wise)		1		1			
		3. Report on the Use of LMS tools (Course wise)				1	1		
	1	4. Contribution for the development of LMS in the concerned				1			
		subject 5. Report on innovative pedagogical Tools used							
		13. Renort on uniovative begagogical Logis used				1			A

6	Teacher Profile and Quality	Report on Seminars/Conferences/ Workshops/ Guest Lectures organized Report on Participation in Seminars/Conferences/Workshops/ Guest Lectures/ Invited talks Awards and recognition Participation in Short term/ Orientation /Refresher courses/FDPs E- Content Development /MOOCs (Massive Open Online Courses) Aditional Qualifications acquired during the last two years	Reports and Certificates	30	30	2	60	. j.	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 Maintaining Marks Register & Result Analysis register.	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 10 5	30	A 3	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
8	Student Performance and Learning Outcomes	Announcement and Attainment of Course Outcomes Report on Student seminars/ Student demonstrations (Course wise) Report on activities like Quiz/ Group discussion/ Poster presentaion (Course wise) Report on Field trips (Course wise) Report on Student Study projects (Course wise)	Course wise Reports	5x6=30	30	ß 2	60		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
	Contract of Contract of Contract of Contract	HI-RESEARCH.	INNOVATIONS AND EXTENSION	U The same			and the Lorentz		
	Funding obtained for Research	Minor Research Projects	Letter of intimation and award letters (For	5					1)All three key indicators =3 Grade points/A
9		Major Research Projects Consultancy Projects	Current Year only Either Ongoing OR Completed)	10	20	皂	00		2)Any two key indicators = 2 Grade points/B 3)Any one key indicator = 1 Grade point/C 4)No Indicator=0/D
10	Research Publications and Awards	Papers Published in Journals / Chapters published in edited volumes Books published as single author Books published as Co-Author Papers/Chapters published as Co-Author 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)		10 15 10 5	60	D o	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 point/C 4) No Indicator=0/D
		5.Research Guideship 6.Awards in recognition of research work	2	10 10					
		Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)	Reports in the NAAC format	10					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		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	A 3	60		
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	20	B 2	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
	•	IV - USE OF INFRAS	TRUCTURE & LEARNING RESOURCES				TO THE STATE OF TH		
							THE RESERVE OF THE PARTY OF THE	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	The state of the s

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. Nilst usage. f. Maintenance of Departmental Library	Log books related to usage	20	20	A 3	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
14	Student Support	Counseling of students as Mentor/ Class teacher a. Student Profile Collection	Reports in the NAAC format	20 10 10 10	50	A 3	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	B 2	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	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	A 3)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
		V	II - BEST PRACTICES				Manager and State of the		
1:7	Best Practices	Identification and Contribution to a)The Departmental Best practices b)Institutional Best practices	Reports in the NAAC format	20	20	B	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		1110	790	

Name & Signature of the Principal

GOVT. DEGREE COLLEGE CHEEPURUPALLI-536128 YIZIANAGARAM DIST. A. F

CK: USHA JYOTHI) Lecture in Elylic

Name & Signatures of the Academic advisors

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