		Control of the contro	Government of Andhra Pradesh Commissi	ionarata of Callea	into Education			2	022-23
			Academic & Administrative Audit o Format - III A (To be Filled by Faculty and	Degree Colleg	es (2022-23)	,			
	Zone:		District: VIZIANF	A 3 7	PAM				
lame of	the College and Address	GDG Cheepurup	ALLT	1-7-11	<u> </u>				
Name of	the Lecturer	DV. Y. SUTATHA							
lame of	the Subject	CHEMICARY							
Date of J	oining in Degree College/Date	24-12-2009				Date of Ret	rement:		
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	Predetermine d Weightage (Wi) for Key Indicator	Key Indicator Grade Points	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	KIWWGP as per Acdemic Advisor's grading	Guidelines
		I-CI	URRICULAR ASPECTS						
	Curricular Planing and	Preperation and Implementaion of	Course wise/Sem wise Records for the	Γ		30 ×3			1)All five key indicators =3 Grade points/A 2)Any four key
	Implementation (for Autonomous	1. Annual Academic Curriculum Plan 2. Course Objectives &	Academic Year	2x5= 10		90	90		indicators =2 Grade points/B 3)Any two key indicators =1
ĭ	Colleges - Efforts for Curriculum	Outcomes			30				Grade points/C 4)No Indicator=0/D
1	Desing and Development to be	3. Teaching Diary	Course wise/Sem wise Records for the	2x5= 10	30				
	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	a)Course wise/Sem wise additional	10		101	(0		1)All three key indicators =3 Grade points/A 2)Any two key
		courses taught	inputs Reports					i e	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				Grade point/C 4)No Indicator=0/D
		b)Diploma	c)Any Online courses like MOOCs						
		c)Any Online courses like MOOCs		2.50					
		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
	Feedback system	a) Collected	b)Analysis Reports			4			indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C 4)No Indicator=0/D
3		b) Analyzed	c)Action taken Report	10	10	1 2 2 2			
3		c) Action taken	o), rouse tailor respect		2.5.	30	30		
		Por resistance specialists			1	5			
			G, LEARNING & EVALUATION	in the same	1 100 100 100		مصاناتهم		
		1. Report on grouping of students into Slow, Moderate and	1. Course wise/Sem wise Reports with lists of	1		60	60	ľ	
	Catering to Student Diversity	Advanced learners	students (Slow, Moderate and Advanced	10				1	1
		2. Course wise activities designed for Slow, Moderate and	learners) 2. Course wise/Sem wise Activities designed		V			N.	
		Advanced learners	for Slow, Moderate and Advanced learners		20				1)All three key indicators =3 Grade points/A 2)Any two ke
4			Tot Slow, Moderate and Havaness remines						indicators =2 Grade points/B 3)Any one key indicator =1
		Report on Course wise Bridge Courses conducted	1.Course wise/Sem wise Reports on Bridge	2x5=10			07		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	1		3450		1	
	Ŷ.		coaching conducted	1		2670		1	
		1. Report on student centered methods implemented (Course	1	1				1	1)All five key indicators =3 Grade points/A 2)Any three k
	Teaching-Learning Process	wise)							indicators =2 Grade points/B 3)Any two key indicator
5.		2.Report on implementation of ICT in teaching and learning							Grade point/C
		(Course wise)	Course wise/ Sem wise Reports	50	50	150	150		4) Below two=0/D
		or)	
		Report on implementation of Computer/Internet assisted							
		learning (Course wise)							
		Report on the Use of LMS tools (Course wise)							
		4. Contribution for the development of LMS in the concerned	d						
		subject							
		5 Report on innovative pedagogical Tools used							

6	Teacher Profile and Quality	1 Report on Seminars Conferences: Workshops: 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 the last two years	Reports and Certificates	30	30	3×2-			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	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	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 presentation (Course wise) 4. Report on Field trips (Course wise) 5. Report on Student Study projects (Course wise)	Course wise Reports	5x6=30	30	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
	1	III-RESEARCH	INNOVATIONS AND EXTENSION			ļ			
	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		2.Major Research Projects 3.Consultancy Projects	Current Year only Either Ongoing OR Completed)	10 5	20	0			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	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	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 point/C 4) No Indicator=0/D
		5.Research Guideship 6.Awards in recognition of research work		10 10					
	Extension Activities	of research work Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)	Reports in the NAAC format	10		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
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	=			
12	Functional MoUs /Collaborations with Govt and Non Governmental Organisations	Agency	MoUs - 5 points Consultancy offered -10 Amount generated through Consultancy - 5 points	20	20	5			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 INFRASTRUCTURE & LEARNING RESOURCES								

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 c Nlist usage f Maintenance of Departmental Library	Log books related to usage	20	20	40	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
		V- ROLE IN STUD	ENT SUPPORT AND PROGRESSION	l,			
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	50×3 1150	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	30×2 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
		VI- ROLE IN	INSTITUTIONAL GOVERNANCE				
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	40×3	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 points/C 4)Below two=0/D
		V	II - BEST PRACTICES	- 		100	
17	Best Practices	Identification and Contribution to a)The Departmental Best practices b)Institutional Best practices	Reports in the NAAC format	20	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	1045	

Name & Signature of the Principal

P.S. jate 14/11/23

Name & Signatures of the Academic advisors

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1)

PRINCIPAL

GOVT. DEGREE COLLEGE

CHERPURUPALLI-5351 28

VIZIANAGARAM DIST. A. D