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4102-40-10			Date of		Retirement:	<u>0</u>	31-03-2041
les/ documents to be kept a proof of Key Indicator	Information in support of the key indicator	Key Aspect Scores	Predetermine d Weightage (Wi) for Key Indicator			KIWWGP as per Acdemic Advisor's	Guidelines
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entaion of Plan 2.Cou	Course wise/Sem wise Records for the Academic Year	2x5= 10					1)All five key indicators =3 Grade
Diary ans	Course wise/Sem wise Records for the Academic Year	2x5= 10	30	P	90		points/A 2)Any four key indicators =2 Grade points/B
cipation in BOS	Invitaion Letter & Attendance	10					3)Any two key indicators =1 Grade points/C
nputs related to Curriculum of ght	a)Course wise/Sem wise additional inputs Reports	10					T) TO MUNICAKOT OF I
	b)Report on Certificate/ Diploma c)Any Online courses like MOOCs	2x5=10	20	4	60	4 3 P 2 P 1	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.T
	Course wise/Sem wise a)Reports of Feedback b)Analysis Reports c)Action taken Report	10	10	7	30	D P C 2)	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/O
II-TEACHING, L	II-TEACHING, LEARNING & EVALUATION	NOL				4	4)No Indicator=0/D
	Academic Action Box Action taken  Footback on Curriculum by Students a) Collected b) Analyzed c) Action taken	Academic & Administrative Aud Format - III A (To be Filled by Faculty and MENT DEGREE COLLEGE, CHINTALAPUDI. ELU I KAMALLA GOPAYYA  BYYACTCE  OI-07-2017  les/ documents to be kept a proof of Key Indicator  I-CURRICULAR ASPECTS  and Implementation of Course wise/Sem wise Records for the Academic Year  cipation in BOS  Diary  Course wise/Sem wise additional inputs related to Curriculum of a)Course wise/Sem wise additional inputs Reports  courses offered & completed b)Report on Certificate/ Diploma c)Any Online courses like MOOCs  Course wise/Sem wise all inputs Reports  Course wise/Sem wise all inputs Reports of Feedback b)Analysis Reports  Course wise/Sem wise all inputs Reports of Feedback b)Analysis Reports  Course wise/Sem wise all inputs Reports of Feedback b)Analysis Reports  Course wise/Sem wise all inputs Reports of Feedback b)Analysis Reports  Course wise/Sem wise all inputs Reports  Course wise/Sem wise  course wise/Sem wise all inputs Reports  course wise/Sem wise  course wise/Sem wise  course wise/Sem wise all inputs Reports  course wise/Sem wise all inputs Reports  course wise/Sem wise all inputs Reports	Academic & Administrative Audit of De Format - III A (To be Filled by Faculty and handed GOVERNMENT DEGREE COLLEGE, CHINTALAPUDI. ELURU DIST THOLKAMALLA GOPAYYA  COMYNEYCE  llege : o9-10-2017  List of files/ documents to be kept ready as a proof of Key Indicator  I-CURRICULAR ASPECTS  Preperation and Implementation of 1. Annual Curriculum Plan 2.Course 1. Annual Curriculum Plan 2.Course wise/Sem wise Records for Objectives & Outcomes  3. Teaching Diary 4. Lesson Plans Course wise/Sem wise Records for 2x5= 10  5. Active Participation in BOS Invitation Letter & Attendance Diploma J. Additional inputs related to Curriculum of apcourse wise/Sem wise additional inputs Reports  Diploma J. Anny Online courses like MOOCs  Outse wise/Sem wise additional play appears of Freedback J. Analyzad J. Analyzad J. Analyzad J. Action taken  Outse wise/Sem wise J. Analysis Reports  Ourse wise/Sem wise J. Analysis Reports  Ourse wise/Sem wise J. Analysis Reports  Outse wise/Sem wise J.	conic & Administrative Audit of Depmat-III A (To be Filled by Faculty and handed COLLEGE, CHINTALAPUDI. ELURU DIST  A GOPAYYA  LOOG  LOOG  Information in support of the kept indicator  I-CURRICULAR ASPECTS  Course wise/Sem wise Records for the Academic Year  Course wise/Sem wise Records for the Academic Year  Course wise/Sem wise additional inputs Reports  Course wise/Sem wise additional course wise/Sem wise like MOOCs  Course wise/Sem wise additional course wise/Sem wise additional course sike MOOCs  Course wise/Sem wise additional course sike MOOCs  Course wise/Sem wise additional course sike MOOCs	COLLEGE, CHINT'ALAPUDI. ELURU DIST  A GOPAYYA  LOOG  LOURSE VISCOM WISE Records for the Academic Year  Course wise/Sem wise Records for the Academic Year  Invitaion Letter & Attendance the Academic Sem wise additional inputs Reports of Feedback b)Analysis Reports of Feedback b)	COLLEGE, CHINTALAPUDI. ELURU DIST  A GOPAYYA  LOOG  COULEGE, CHINTALAPUDI. ELURU DIST  A GOPAYYA  LOOG  LOURSE WISE/Sem wise Records for the Academic Year  Course wise/Sem wise Records for the Academic Year  Invitaion Letter & Attendance the Academic Year  Course wise/Sem wise additional inputs Reports of Feedback b)Analysis Reports  Course wise/Sem wise  Course wise/Sem wise  Course wise/Sem wise  Course wise/Sem wise additional changeness of Feedback b)Analysis Reports  Course wise/Sem wise  Course wise/Sem wise	emite & Administrative Audit of Degree Colleges (2020-21)  mat-III A (To be Filled by Faculty and handed over to Academic Advisor)  COLLEGE, CHINTALAPUDI. ELJIRU DIST  A SOPAYYA  Loo6  Poly information in support of the key indicator the Academic Year  Course wise/Sem wise Records for 2x5=10 the Academic Year  Course wise/Sem wise additional physics keynots sike MOOCs of Source wise/Sem wise additional physics keynots of Feedback by Analysis s keynots of Feedback by Alterior Source wise/Sem wise Source wise/Sem wise additional physics keynots of Feedback by Analysis s keynots of Feedback by Alterior Source wise/Sem wise Source wise/Sem wise additional physics keynots of Feedback by Alterior Source wise/Sem wise additional physics keynots of Feedback by Alterior Source wise/Sem wise Sourc

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1.	Profile and	Teaching-Learning Process		Catering to Student Diversity	S.No Key Indicator	
1. Report on Formative Evaluation (CIE)	Report on Seminars/Conferences/ Workshops/ Guest Lectures organized     Report on Participation in Seminars/Conferences/Workshops/ Guest Lectures/ Invited talks     Awards and recognition     A. Participation in Short term/ Orientation     Refresher courses/FDPs     E. Content Development /MOOCs (Massive Open Online Courses)     Aditional Qualifications acquired during the last two years	1. Report on student centered methods 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 5. Report on innovative pedagogical Tools used	Report on Course wise Bridge Courses conducted     Report on Course wise Remedial coaching conducted	Report on grouping of students into Slow, Moderate and Advanced learners     Course wise activities designed for Slow, Moderate and Advanced learners	List of files/ documents to be kept ready as a proof of Key Indicator	
	Reports and Certificates	Course wise/ Sem wise Reports	Course wise/Sem wise Reports on Bridge Courses conducted     Course wise/Sem wise Report on Remedial coaching conducted	1. Course wise/Sem wise Reports with lists of students (Slow, Moderate and Advanced learners) 2. Course wise/Sem wise Activities designed for Slow, Moderate and Advanced learners	Information in support of the key indicator	
10	30	50	2x5=10	10	Key Aspect Scores	
	30	50		20	Predetermine d Weightage (Wi) for Key Indicator	
	<b>D</b>	<b>&gt;</b>	₽	₽	Key Indicator Grade Points (KIGP) (A =3; B=2; C=1; D=0)	
	60	VA O	30	0 %	Key Indicator Wise Weighted Grade Points (KIWWGP) =	
	1) <i>A</i> poi 2) <i>A</i> 3) <i>A</i> 4) 1	2) pp pp (2) 3)			KIWWGP as per Acdemic Advisor's grading	
	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	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 4) Below two=0/D	points:B  3)Any one key indicator =1 Grade point/C  4)No Indicator=0/D	1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade	Guidelines	

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Research Publications and Awards	Research (Govt./Non-Governmental Bodies)		Student Performance and Learning Outcomes	Evaluation Process and Reforms	S.No Key Indicator
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)		III-RESEARCH, II	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)	2. Assignments-Critical, Innovative, text book and Internet based 3. Involvement in Summative evaluation 4. Maintaining Marks Register & Result Analysis register.	List of files/ documents to be kept ready as a proof of Key Indicator
	Letter of intimation and award letters (For Current Year only Either Ongoing OR Completed)	III-RESEARCH, INNOVATIONS AND EXTENSION	Course wise Reports	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	Information in support of the key indicator
10 5	5 10	NOIS	5x6=30	5 5	Key Aspect Scares
60	20		30	Indicator 30	Predetermine d Weightage (Wi) for Key
L	r		P	7 P=0	Key Indicator Grade Points (KIGP) (A
0	0		90	GRIWNGP) = KIGP VWI	
				grading	KIWWGP as per Acdemic
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	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 = 1.5.4.6.		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)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	Guidelines

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	Physical facilities		Functional MoUs /Collaborations with Govt and Non Governmental Organisations	Extension Activities			S.No Key Indicator
V- ROLE IN STUDEN	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	IV - USE OF INFRASTR	1.Collaboration with University/ Industry/NGO/ Any other Agency 2. Consultancy offered 3. Amount generated through Consultancy.	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)	Faculty Outreach (Curriculum/ Skill/Domain related)	S.Research Guideship 6.Awards in recognition of research work	List of files/ documents to be kept ready as a proof of Key Indicator
V- ROLE IN STUDENT SUPPORT AND PROGRESSION	Log books related to usage	IV - USE OF INFRASTRUCTURE & LEARNING RESOURCES	MoUs - 5 points Consultancy offered -10 Amount generated through Consultancy - 5 points	Reports in the NAAC format	Reports in the NAAC format		Information in support of the key indicator
ESSION	20	ESOUR	20	5+5	10	10	Key Aspect Scores
1	20	CES	20	20			Predetermine t d Weightage (Wi) for Key Indicator
	P		$\cap$	A	7		Key Indicator Grade Points (KIGP) (A =3; B=2; C=1; D=0)
N.	60		0	80	30		Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi
	1 2 P P P P P P P P P P P P P P P P P P						KIWWGP as per Acdemic Advisor's grading
	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		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	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			Guidelines

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17 B		16 I		15	4	S.No
Best Practices		Participation in Institutional Governance and Leadership		Student Progression	Student Support	S.No Key Indicator
Identification and Contribution to a)The Departmental Best practices b)Institutional Best practices	- 11.	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	VI- ROLE IN INS	Report on Programme/Course wise students' progression to a)Higher Education b)Employment c)Entrepreneurship	Counseling of students as Mentor/ Class teacher     Semester wise updation and maintenance.     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)     Offering merit Scholarships     Organizing/Participation in Parent Teacher Meetings	List of files/ documents to be kept ready as a proof of Key Indicator
Reports in the NAAC format	VII - BEST PRACTICES	Reports in the NAAC format	VI- ROLE IN INSTITUTIONAL GOVERNANCE	Reports in the NAAC format	Reports in the NAAC format	Information in support of the key indicator
20		4x10	NCE	10	20 10 10	Key Aspect Scores
20		40		30	50	Predetermine d Weightage (Wi) for Key Indicator
₽		7		≯	₽	Key Indicator Grade Points (KIGP) (A =3: B=2: C=1; D=0)
60		120	) 1- 25	90	150	Wise Weighted Grade Points (KIWWGP) =
1) po 2) 3)		44 p 3 3 p 2 p 1		4 W T W		Per Acdemic Advisor's grading
1)All Two key indicators =3 Grade points/A 2)Any one key indicator =2 Grade points/B 3)No Indicator=0/D		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		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	I)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	<sup>c</sup> Guidelines

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William Charles Company			

Name & Signatures of the Academic advisors

Sign of the Lacturers.