| /    |   |   |   |                      |  |   |                               |  |  |
|------|---|---|---|----------------------|--|---|-------------------------------|--|--|
|      |   |   | Government of An<br>Commissionerate of Co   |                      |  |   |                               |  |  |
|      |   |   | Academic & Administrative Audit   | of Degree Col        | lleges (2020-21)   |   |                               |  |  |
|      | _   |   | Format - III A (To be Filled by Faculty an  | d handed over        | to Academic A  | dvisor)   |                               |  |  |
|      | Zone:   |   | District:   |                      |  |   |                               |  |  |
| ame  | e of the College and Address  | S.K.P. GONT College<br>Dr. G. Ramakaistma<br>Hindi  | Guntaka   |                      |  |   |                               |  |  |
| lame | e of the Lecturer   | Dr. G. Ramakajahma  |   |                      |  |   |                               |  |  |
| ame  | e of the Subject  | Hìli  |   |                      |  |   |                               |  |  |
|      | of Joining in Degree College/Dat<br>ning in the present Institution   |   | 20  |                      |  | Date of I   | Retirement:                   |  |  |
| 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<br>indicator  | Key Aspect<br>Scores | Predetermine<br>d Weightage<br>(Wi) for Key<br>Indicator | Key Indicator<br>Grade Points<br>(KIGP) (A<br>=3; B=2; C=1;<br>D=0) | Wise Weighted<br>Grade Points | KIWWGP as<br>per Acdemic<br>Advisor's<br>grading | Guidelines   |
|      |   | I-CU  | URRICULAR ASPECTS   |                      |  |   |                               |  |  |
| 1    | Curricular Planing and<br>Implementation (for<br>Autonomous Colleges -<br>Efforts for Curriculum Desing<br>and Development to be<br>considered) | Preperation and Implementaion of 1. Annual Academic Curriculum Plan 2.Course Objectives & Outcomes  | Course wise/Sem wise Records for the<br>Academic Year   | 2x5= 10              |  | 2 60  |                               |  | 1)All five key indicators =3 Grade points/A<br>2)Any four key indicators =2 Grade points/B<br>3)Any two key indicators =1 Grade points/C<br>4)No Indicator=0/D |
|      |   | 4. Lesson Plans   | Course wise/Sem wise Records for the<br>Academic Year   | 2x5= 10              | 30   |   | 60                            |  |  |
|      | considered)   | Active Participation in BOS     Additional inputs related to Curriculum of the  | Invitaion Letter & Attendance   | 10                   |  |   |                               |  |  |
|      |   | courses taught  | a)Course wise/Sem wise additional inputs Reports  | 10                   |  |   |                               |  | 1)All three key indicators =3 Grade points//<br>2)Any two key indicators =2 Grade points//<br>3)Any one key indicator =1 Grade point/C<br>4)No Indicator=0/D   |
| 2    | Curriculum<br>Flexibility/Enrichment  | 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               | 20   | 2.  | 40                            |  |  |
| 3    | Feedback system   | c) Action taken   | Course wise/Sem wise<br>a)Reports of Feedback<br>b)Analysis Reports<br>c)Action taken Report  | 10                   | 10   | 3'  | 30                            |  | 1)All three key indicators =3 Grade points/A<br>2)Any two key indicators =2 Grade points/B<br>3)Any one key indicator =1 Grade point/C<br>4)No Indicator=0/D   |
|      |   | II-TEACHING   | , LEARNING & EVALUATION   |                      | PANIS CONTRA   | CHOICE SECTION  |                               | Chicago Colonia                                  |  |
| 4    | Catering to Student Diversity   | Report on grouping of students into Slow, Moderate<br>and Advanced learners     Course wise activities designed for Slow, Moderate<br>and Advanced learners | 1.Course wise/Sem wise Reports with<br>lists of students (Slow, Moderate and<br>Advanced learners)<br>2.Course wise/Sem wise Activities<br>designed for Slow, Moderate and<br>Advanced learners | 10                   | 20   | 3.  | 60                            |  | 1)All three key indicators =3 Grade points/A<br>2)Any two key indicators =2 Grade points/B   |
|      |   | Report on Course wise Bridge Courses conducted     Report on Course wise Remedial coaching conducted  | Course wise/Sem wise Reports on<br>Bridge Courses conducted     Course wise/Sem wise Report on<br>Remedial coaching conducted   | 2x5=10               | 4  | 3)Any one key indicator =1 Grade point/C<br>4)No Indicator=0/D      |                               |  |  |

| 5 | Teaching-Learning Process                                     | 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    | Course wise/ Sem wise Reports  | 50            | 50 | 2   | 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 4) Below two=0/D                        |
|---|---|--|--|---------------|----|-----|-----|---|
| 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 | 1   | 30  | 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<br>Reforms                             | Report on Formative Evaluation (CIE)     Assignments-Critical, Innovative, text book and Internet based     Involvement in Summative evaluation  | 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 | 10<br>10<br>5 | 30 | 2   | 60  | 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                                |
|   |   | 4. Maintaining Marks Register & Result Analysis register.  | verified by the Principal  | 5             |    |     |     |   |
| 8 | Student Performance and<br>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 presentaion (Course wise) 4. Report on Field trips (Course wise) 5. Report on Student Study projects (Course wise)   | Course wise Reports  | 5x6=30        | 30 | 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 |
|   |   | III-RESEARCH, I  | NNOVATIONS AND EXTENSION   |               |    |     |     |   |
|   | THE RESERVE TO  |  |  |               |    |     |     |   |
|   | Funding obtained for Research (Govt./Non-Governmental Rodies) | 1. Minor Research Projects   | Letter of intimation and award letters   | 5             | -  | -0- | -0- | 1)All three key indicators =3 Grade points/A<br>2)Any two key indicators =2 Grade points/B  |
| 9 |   | 2.Major Research Projects  | (For Current Year only Either Ongoing OR Completed)  | 10            | 20 |     |     | 3)Any one key indicator =1 Grade point/C  |
|   |   | 3.Consultancy Projects   |  | 2             |    |     |     | 7).Vo indicator=0/D   |

|      |                      | of research work   |   | 10<br>10 |    | 0-  | -0-  | 2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C 4) No Indicator=0/D  |
|------|----------------------|--|---|----------|----|-----|------|--|
|      | Extension Activities | Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)   | Reports in the NAAC format  | 10       |    | -0- | -0-  |  |
| 11 I |                      | 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 | 2   | . 40 | 1)All three key indicators =3 Grade points/A<br>2)Any two key indicators =2 Grade points/B<br>3)Any one key indicator =1 Grade point/C<br>4)No Indicator=0/D   |
| 12   |                      |  | MoUs - 5 points Consultancy<br>offered -10 Amount generated through<br>Consultancy - 5 points | 20       | 20 | 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 INFRASTI   | RUCTURE & LEARNING RESOURCE   | ES       |    |     |      |  |
| 13 1 |                      | 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.  | 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 STUDE   | NT SUPPORT AND PROGRESSION  |          |    |     |      |  |

| 14 | Student Support   | 1. Counseling of students as Mentor/ Class teacher a. Student Profile Collection b. Semester wis updation and maintenance. 2. Any other Study Material /Guidance a) Academic guidance for the advanced learner (offerin suggestions/reference books) b) Handholding the slow learners (offering study material/ question banks) 3. Offering merit Scholarships 4. Organizing/Participation in Parent Teacher Meeting | Reports in the NAAC format | 20<br>10<br>10<br>10 | 50  | 2  | 100 | 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<br>10<br>10       | 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 I  | NSTITUTIONAL GOVERNANCE    |                      |     |    |     |  |
| 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   | 2                          | 4x10                 | 40  | 2, | 80  | 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 |
|    |   | VII  | - BEST PRACTICES           |                      |     |    |     |  |
| 17 | Best Practices  | Identification and Contribution to a)The Departmental Best practices b)Institutional Best practices  | Reports in the NAAC format | 20                   | 20  | 3  | 60  | 1)All Two key indicators =3 Grade points/A<br>2)Any one key indicator =2 Grade points/B  |
|    |   | Distributional Dest practices  |                            |                      |     |    |     | 2) No. 1 1 1 2 2 Grade points/B  |
|    |   | Total Grade points   |                            |                      | 500 | 32 | 260 | 3)No Indicator=0/D   |

Name & Signatures of the Academic advisors

1) 2)

3)