			Government of Andhra Pradesh Commissionerat	e of Collegiate Ed	ucation				
			Academic & Administrative Audit of Degr						
	Zone:		Format - III A (To be Filled by Faculty and handed strict:	i over to Acade	mic Advisor)				[
Name of	The College and Address		strict:						
	the Lecturer								
	the Subject								
	Joining in Degree College/Date					Date of Retire	ment:	1	
	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)	KIWWGP as per Acdemic Advisor's grading	Guidelines
		I	CURRICULAR ASPECTS	<u> </u>				I	
1	Curricular Planing and Implementation (for Autonomous Colleges - Efforts for Curriculum Desing and Development to be considered)	Preperation and Implementaion of 1. Annual Academic Curriculum Plan 2.Course Objectives & Outcomes 3. Teaching Diary	Course wise/Sem wise Records for the Academic Year Course wise/Sem wise Records for the	2x5=10 2x5=10	- 30				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 4)No Indicator=0/D
		 Lesson Plans Active Participation in BOS 	Academic Year Invitaion Letter & Attendance	10					
	Curriculum Flexibility/Enrichment	1. Additional inputs related to Curriculum of the courses taught	a)Course wise/Sem wise additional inputs Reports	10	20				1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B
2		2.Value added courses offered & completed a)Certificateb)Diplomac)Any Online courses like MOOCs	b)Report on Certificate/ Diploma c)Any Online courses like MOOCs	2x5=10					3)Any one key indicator =1 Grade point/C 4)No Indicator=0/D
3	Feedback system	Feedback on Curriculum by Students a) Collected b) Analyzed c) Action taken	Course wise/Sem wise a)Reports of Feedback b)Analysis Reports c)Action taken Report	10	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
		II-TEACHI	NG, LEARNING & EVALUATION	1				1	
4	Catering to Student Diversity	 Report on grouping of students into Slow, Moderate and Advanced learners Course wise activities designed for Slow, Moderate and Advanced learners 	 Course wise/Sem wise Reports with lists of students (Slow, Moderate and Advanced learners) Course wise/Sem wise Activities designed for Slow, Moderate and Advanced learners 	10	20			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	
		 Report on Course wise Bridge Courses conducted Report on Course wise Remedial coaching conducted 	1.Course wise/Sem wise Reports on Bridge Courses conducted 2.Course wise/Sem wise Report on Remedial coaching conducted	2x5=10]				4)No Indicator=0/D

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	Grade Points	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	KIWWGP as per Acdemic Advisor's grading	Guidelines
5	Teaching-Learning Process	 learning (Course wise) 3. Report on the Use of LMS tools (Course wise) 4. Contribution for the development of LMS in the concerned subject 	Course wise/ Sem wise Reports	50	50				 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	 Report on innovative pedagogical Tools used 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				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 5	30				 All four key indicator Metrics =3 Grade points/A Metrics 1, 2, 4 =2 Grade points/B 3)Metric 1, 2, 3 =1 Grade point/C 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				1)All five key indicators =3 Grade points/A 2)First KI Metric and any three other =2 Grad points/B 3)First KI Metric and any two other =1 Grade point/C 4) Below two=0/D

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	Grade Points	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	KIWWGP as per Acdemic Advisor's grading	Guidelines
	L	III-RESEARCH	I, INNOVATIONS AND EXTENSION						
	Funding obtained for Research	1. Minor Research Projects	Letter of intimation and award letters (For Current Year only Either Ongoing	5					1)All three key indicators =3 Grade points/A
9		2.Major Research Projects		10	20				2)Any two key indicators =2 Grade points/B
		3.Consultancy Projects	OR Completed)	5					3)Any one key indicator =1 Grade point/C
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 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			 Any three key indicators =3 Grade points/A Any two key indicators =2 Grade points/B Any one key indicator =1 Grade point/C No Indicator=0/D 	
		5.Research Guideship 6.Awards in recognition of research work		10 10					
		Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)	Reports in the NAAC format	10					 All three key indicators =3 Grade points/A Any two key indicators =2 Grade points/B Any one key indicator =1 Grade point/C
11	Extension Activities	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				4)No Indicator=0/D
12	/Collaborations with Govt and Non Governmental	 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				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	STRUCTURE & LEARNING RESOURCES	5	•	•			
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. Nlist usage. f. Maintenance of Departmental Library	Log books related to usage	20	20				 Any four key indicators =3 Grade points/A Any three key indicators =2 Grade points/E Any two key indicators =1 Grade point/C Below two Indicators=0/D

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	Grade Points	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	KIWWGP as per Acdemic Advisor's grading	Guidelines
		V- ROLE IN STU	DENT SUPPORT AND PROGRESSION					-	
14	Student Support	 Counseling of students as Mentor/ Class teacher Student Profile Collection Semester wise updation and maintenance. Any other Study Material /Guidance 	Reports in the NAAC format	20 10 10 10	50				1)All Four key indicators =3 Grade points/A 2)Any Three key indicators =2 Grade points/ 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				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				 All Four key indicators =3 Grade points/A Any Three key indicators =2 Grade points/ Any Two key indicator =1 Grade point/C Below two=0/D
			/II - BEST PRACTICES	I					
17	Best Practices	Identification and Contribution to a)The Departmental Best practices b)Institutional Best practices	Reports in the NAAC format	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				

Name & Signature of the Principal

Name & Signatures of the Academic advisors

1) 2)

3)