## **Government of Andhra Pradesh**

## Academic & Administrative Audit of Degree Colleges (2021-22)

Format - III B ( To be Filled by Faculty and handed over to Academic Advisor )

## FORMAT - III(b) ACADEMIC AUDIT FORMAT FOR PHYSICAL DIRECTORS

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Nama	Zone: f the College and Address	District:							
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Name of the Lecturer Name of the Subject									
	Joining in Degree					Date	of		
	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 (KIGP) (A = 3; B=2; C=1;	Key Indicator	KIWWGP as per Acdemic Advisor's grading	Guidelines
1	Curriculum for various Games & Sports		Records for the Academic Year Records for support	20	50				points/A 2)Any two key indicators =2 Grade points/B
		Time Table/Shedules	Records for support	10					3)Any one key indicators =1 Grade
2	Teaching/Coaching Diary	Day wise or Session wise 1.Track &Field 2.Games 3.Yoga or any others Event	Class /course wise Validation by IQAC and verified by Principal	30	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
3	Reports of Various events conducted in the College	1.Intramural Cmpetitions 2.Invitation tournaments 3.Inter-Collegiate tournaments 4National Sports Day 5.International Day of Yoga	Registers and Records event wise Validation by IQAC and verified by Principal	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
	Being invited to give coaching for teams	University level teams  2.State 3.National teams	Letter of appointment and attendance certificates  Letter of appointment and attendance certificates	5 5 10	20				1)All three key indicators =3 Grade points/A 2)Any two key indicators =2 Grade points/B

S.No	Key Indicator		Information in support of the key indicator	Key Aspect Scores	Predetermine d Weightage (Wi) for Key Indicator	Key Indicator Grade Points (KIGP) (A =3; B=2; C=1;	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	Guidelines
5	Being nominated as Manager for teams/Member of the selection Committee	1.University 2.State 3.National teams	Letter of appointment and Attendance certificates	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
6	Teacher Profile and Quality		Reports and Certificates Validation by IQAC and verified by Principal	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
7	Institution /students Participation in External competitions	Invitaion tournaments Inter-Collegiate tournaments Inter University tournaments National level tournaments, International level tournaments	Course wise/year wise reports /Records Validation by IQAC and verified by Principal	10 10 10 10 10	50			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	Utilization of Sports and Physical Infrastructre by students	Play Courts/Fields/ Equipment     Indoor facilities     Gymnasium     Yoga Hall     Papers Published in Journals / Chapters published in edited volumes	Log Books related to Usage Validation by IQAC and verified by Principal	10 10 10 10 10 10 15	40			1)All four key indicators =3 Grade points/A 2)Any three key indicators =2 Grade points/B 1)Any three key indicators =3 Grade points/A
9	Research Publications and Awards		Reports and Certificates Validation by IQAC and verified by Principal	10 5 10 10	60			2)Any two key indicators =2 Grade points/B 3)Any one key indicator =1 Grade point/C
10	Functional MoUs /Collaborations with Govt and Non Governmental Organisations	1.Collaboration with University Sports Department/ Sports Industry/District Sports Athority or Any other Sports Agency 2.Fitness Clubs	Reports and Certificates Validation by IQAC and verified by Principal	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

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	Indicator	Key Indicator Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	KIWWGP as per Acdemic Advisor's grading	Guidelines
11	Physical training Infrastructure with scientific and technological inputs .	c. Yoga & Meditation Hall d. Indoor stadium e. Physio Fitness Labs Feedback on Curriculum/Activities	Reports and Documents Validation by IQAC and verified by Principal Course wise /Sem wise a)	60	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 1)All three key indicators =3 Grade
12	Student Feedback	A) Collected B) Analyzed C) Action	Reports of feed back b) Analysis Report c) Action taken Report Validation by IQAC and verified by Principal	30	30				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
13	Assistance in College administration 1.Governance related work including work done during admissions 2.Disciplinary aspects, 3.examinations and 4.extracurricular activities 5. Guiding/Monitoring Students for CSP/Internship	-	Reports and Letters Validation by IQAC and verified by Principal	20 (5x4)	20				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
14	Best Practices		Reports and Log Books Validation by IQAC and verified by Principal	20	20				1)All Three key indicators =3 Grade points/A 2)Any two key indicator =2 Grade points/B 3)Any one Indicator=1 Grade point/C
		Total Grade points		-	500				

Name & Signature of the Principal

Name & Signatures of the Academic advisors

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2)