			Government of Andhra Pradesh Commis	signerate of Collec	riate Education			1 60.	ywo scene
			Academic & Administrative Audit						
			Format - III (To be Filled by Faculty and	handed over to	Academic Advisor	)			
			District: Visianapora	$\sim$					
	Zone:	6DC Cheenwaynee	713						
	of the College and Address	B. Buchinaidu							
	of the Lecturer of the Subject	Ca						109/202	-
	f Joining in Degree College Date	1 -10002 -10 301	09/2023			Date of Re		KIWWGP as	5
S.No		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 Wise Weighted Grade Points (KIWWGP) = KIGP X Wi	per Acdemic Advisor's grading	Guidelines
		I-C	URRICULAR ASPECTS						1)All five key indicators =3 Grade points/A 2)Any four key
1	Curricular Planing and Implementation (for Autonomous Colleges - Efforts for Curriculum Desing and Development to be considered)	Preperation and Implementation of 1 Annual Academic Curriculum Plan 2.Course Objectives & Outcomes	Course wise/Sem wise Records for the Academic Year  Course wise/Sem wise Records for the	2x5= 10 2x5= 10	30	(30X2) 60	60		indicators = 2 Grade points/B 3)Any two key indicators = 1 Grade points/C 4)No Indicator=0/D
		3 Teaching Diary 4 Lesson Plans	Academic Year Invitaion Letter & Attendance	10	-	B	2		
2	Curriculum Flexibility/Enrichment	Active Participation in BOS     Additional inputs related to Curriculum of the courses taught	a)Course wise/Sem wise additional inputs Reports	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 points/C 4)No Indicator=0/D
		2 Value added courses offered & completed a)Certificate b)Diploma c)Any Online courses like MOOCs	b)Report on Certificate/ Diploma c)Any Online courses like MOOCs	2x5=10	20	1 10			
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	3	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
		II-TEACHIN	G, LEARNING & EVALUATION	THE PIL			1000	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	3 (A)	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  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
		Report on Course wise Bridge Courses conducted     Report on Course wise Remedial coaching conducted     Report on student centered methods implemented (Course)	1. Course wise/Sem wise Reports on Bridge Courses conducted 2. Course wise/Sem wise Report on Remedial coaching conducted	2x5=10		2	100		
5	Teaching-Learning Process	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				

12	Non Governmental Organisations	rigency	points	20	20		<i>う</i>	Grade point/C 4)No indicator-0/D
-	Functional MoUs /Collaborations with Govt and		MoUs - 5 points Consultancy offered -10 Amount generated through Consultancy - 5			11/5	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
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	3	60	
		Academic Extension activities through DRC/ Faculty Outreach (Curriculum/ Skill/Domain related)	Reports in the NAAC format	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 points/C 4)No Indicator=0/D
10	Research Publications and Awards	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)      S.Research Guideship     of research work		10 10	60	0	0	
		Papers Published in Journals / Chapters published in edited volumes     Books published as single author     Books published as Co-Author		10 15 10 5		_		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
9	Funding obtained for Research (Govt./Non-Governmental Bodies)	Minor Research Projects     Major Research Projects     Consultancy Projects	Letter of intimation and award letters (For Current Year only Either Ongoing OR Completed )	5 10 5	20	0	0	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
	_		, INNOVATIONS AND EXTENSION	ali #Jaje	-			
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 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
7	Evaluation Process and Reforms	based 3. Involvement in Summative evaluation 4. Maintaining Marks Register & Result Analysis register.	books, Projects and any other tools of Internal Assessment 2. Departmental Internal Marks Register for CIA verified by the Principal	5	30	3	90	point/C 4) Below two=0/D
	,	Report on Formative Evaluation (CIE)     Assignments-Critical, Innovative, text book and Internet	Department wise reports regarding  1. Mid exams, Seminar Reports, Assignment	10 10				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
6	Teacher Profile and Quality	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	2	60	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

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	3	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
		V- ROLE IN STUD	ENT SUPPORT AND PROGRESSION	•	•			
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	3	150	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	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	NSTITUTIONAL GOVERNANCE	A	The state of			
	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	3	120	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
		V	I - BEST PRACTICES	A series	-ar-ar areas	503 T	ستعلقا كسيدا	
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 2)Any one key indicator =2 Grade points/B 3)No Indicator=0/D
					500		985	

Name & Signature of the Principal

R.Buchinaid

Name & Signatures of the Academic advisors

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P.v. annos BUVT. DEGREE COLLEGE

CHEEPURUPALLI-635128 FIZIANAGARAM DIST. A. P