Academic and Administrative Audit
2022-23

	ESWAR COLLEGE OF ENGINEERING: NARASARAOPET Approved by AICTE, New Delhi., Affiliated to JNTUK, Kakinada Kesanupalli Village, Narasaraopet – 522 601, Palnadu Dist. A.P.
Phone No. 9121214708	Email ID: principal@eswarcollegeofengg.org, eswarcollegeofengg@gmail.com
	web:eswarcollegeofengg.org

Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022- 2023

Part-1 Preliminary Information

Name of the Department	:	Civil Engineering
Address of the Institute		Eswar College of Engineering
Date and time of the visit		26-06-23
Members of the audit Committee	:	03
1. Dr. Sk. Muzeer 2. S. Saleem Basha 3. Sk. Dariyavali	—	S.B H.A

Part-B: Academic and Administrative information

S.No	Particulars	HOD'S Input	Grade	Auditors Remarks
1	Implementation of Academic Calendar	Yes	10	satisfaction
2	Organization of Add on courses **(Attachments) Annexure - 1**	03	09	satisfaction
3	No. of Students Undertaking Field Projects / Internships **(List of the students) Annexure -2**	IV-Civil Project-28, Internships-38	10	Above moderate
4	Organization of Industrial Visits **(Annexure -2)**	Yes	09	satisfaction
5	Feedback Collection from Stakeholders	Collected and Submitted to IQAC	10	moderate

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6	Faculty status: Total Faculty: (a) Teacher: student ratio: 1:25 (b) How many faculty members possess degree of (i) Ph.D:1 (ii) M.Tech:8 (c) Teaching experience of the faculty in the institute: Tenure / No. of Faculty More than 3 years / 7 Between 2 to 3 years / 1 Between 1 to 2 years / 1 Bellow 1 year / **Annexure -3**	Attached in the document	06	Required staff is not Available.
7	What Procedure followed in the Allotment of Subjects to Faculty?	Followed as Prescribed by the college norms	09	moderate
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Yes, course files updated regularly	10	Above moderate
9	Mentoring Systems	Students are monitored regularly by faculty members with 1:20 ratio	09	Lack of faculty
10	Allotment of Additional Responsibilities to the Faculty (**Workload copy**)	Workload copy attached	10	satisfaction
11	ICT Techniques adopted in Teaching and Learning	Yes	09	satisfaction
12	Pass Percentage of Outgoing Students **(Annexure-4)**	Proof Attaached	09	satisfaction
13	Dissemination of PEOs, POs, Cos	Dissemination of PEOs, POs, Cos at department notice board	07	Not Displayed in Dept.
14	No. of Faculty Participated in Conferences and Symposia **(Annexure -5)** (a) National (b) International	Attached Document	00	Better to improve
15	Publication of Papers **(Annexure -6)** (a) National Journals: (b) International Journals:	Attached Document	00	Better to improve
16	Organization of Guest Lectures, Workshops, etc., **(Annexure-7)**	Attached Document	08	Verified
17	Extension Activities in the Neighborhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development (**Annexure -8**)	Community Service Project	10	Above moderate
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Available	08	Few equipments are not Available

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19	No. of Students Participating in Extension Activities (**List Of the students)**	List attached	08	verified
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	10	satisfaction
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Summer Internships are conducted for III- and IV-year students	09	satisfaction
22	Per day usage of Library by Teachers and Students	NA	NA	Better to improve
23	Bandwidth of Internet	NA	NA	Better to improve
24	Management Merit Scholarships	Our students received the cash prize for merit in academics	Verified	verified
25	Skill Enhancement Initiatives	Workshops, seminars	07	Verified
26	No. of Placements of Outgoing Students (**Annexure -9)**	Attached Document	10	satisfaction
27	Students Qualified in Competitive Examinations (**Annexure -10)**		00	Better to improve
28	Students Admitted in Higher Studies (**Annexure -11)**		00	Better to improve
	Percentage of students qualifying in state/national/ international level examinations during the year (**Annexure - 12)**		00	Better to improve
29	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level		NA	Better to improve
30	Alumni Association/Chapters meetings Conducted	NA	00	Better to improve
31	Organization of Professional Development Programs (**Attachments)**	Attached	10	moderate
32	Teachers Attending Professional Development Programs (**Annexure-13)**	Attached Document	08	satisfaction

Remarks by audit committee:

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Audit members Signature with date

1. Faculty are not having publications & Journals.
2. They didn't participate in any conference
3. Lack of faculty

1. S. Saleem Bashe
S.B.B

2. Sk. Dariyavali

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022 2023

Part-1 Preliminary Information

Name of the Department	:	EEE
Address of the Institute		Narasaraopet
Date and time of the visit		24/06/23
Members of the audit Committee	:	02
N. Hymavathi		N. Hymavathi
V. Durgarao		V. Durgarao

Part-B: Academic and Administrative information

S.No	Particulars	HOD'S Input	Grade	Auditors Remarks
1	Implementation of Academic Calendar	Available	9/10	Satisfactory
2	Organization of Add on courses **(Attachments) Annexure - 1**	Available	9/10	Satisfactory
3	No. of Students Undertaking Field Projects / Internships **(List of the students) Annexure -2**	Available	10/10	Satisfactory
4	Organization of Industrial Visits **(Annexure -2)**	NOT Available	—	
5	Feedback Collection from Stakeholders	Available	8/10	Satisfactory
6	Faculty status: 12 Total Faculty: 12 (a) Teacher: student ratio: 20 : 1 (b) How many faculty members possess degree of (i) Ph.D: 2 (ii) M.Tech: 10 (c) Teaching experience of the faculty in the institute: **Annexure -3**		8/10	Satisfactory
7	What Procedure followed in the Allotment	Seniority	8/10	Satisfactory

Tenure	No. of Faculty
More than 3 years	06
Between 2 to 3 years	Nil
Between 1 to 2 years	01
Bellow 1 year	05

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	of Subjects to Faculty?			
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Available	8/10	Satisfactory
9	Mentoring Systems	Available	8/10	Satisfactory
10	Allotment of Additional Responsibilities to the Faculty (**Workload copy**)	Available	8/10	satisfactory
11	ICT Techniques adopted in Teaching and Learning	Available	8/10	satisfactory
12	Pass Percentage of Outgoing Students (**Annexure-4**)	Available	9/10	satisfactory
13	Dissemination of PEOs, POs, Cos	Available	9/10	satisfactory
14	No. of Faculty Participated in Conferences and Symposia (**Annexure -5**) (a) National (b) International	NOT Available		
15	Publication of Papers (**Annexure -6**) (a) National Journals: (b) International Journals:	NOT Available		
16	Organization of Guest Lectures, Workshops, etc., (**Annexure -7**)	Available	10/10	satisfactory
17	Extension Activities in the Neighborhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development (**Annexure -8**)	Not Available		
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Available	9/10	satisfactory
19	No. of Students Participating in Extension Activities (**List Of the students**)	NOT Available		
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Available	8/10	satisfactory
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Available	9/10	satisfactory
22	Per day usage of Library by Teachers and Students	Available	8/10	satisfactory
23	Bandwidth of Internet	50 MbPS	9/10	satisfactory
24	Management Merit Scholarships	NOT Available		
25	Skill Enhancement Initiatives	Available	8/10	satisfactory
26	No. of Placements of Outgoing Students (**Annexure -9**)	4/11	9/10	satisfactory
27	Students Qualified in Competitive Examinations (**Annexure -10**)	NOT Available		
28	Students Admitted in Higher Studies (**Annexure -11**)	Not Available		
	Percentage of students qualifying in state/national/ international level examinations during the year (**Annexure - 12**)	NOT Available		
29	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Not Available		

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30	Alumni Association/Chapters meetings Conducted	Available	8/10	Satisfactory 8/10
31	Organization of Professional Development Programs (**Attachments**)	Not Available		
32	Teachers Attending Professional Development Programs (**Annexure-13**)	Not Available		

Remarks by audit committee:

Need more information of these points 5, 14, 21.
faculty profiles not given completely

Audit members Signature with date

N. Hymathi — 24/6/24

V. Durga Rao — V. 24/6/24

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022-2023

Part-1 Preliminary Information

Name of the Department	:	Mechanical Engineering
Address of the Institute		Kesanupalli, NRT, PLND.
Date and time of the visit		25/6/23 Time: 2:30pm
Members of the audit Committee	:	03
1) Dr. U. Rzareen		U. Rzareen
2) D. Meghana		
3) R. Aruna Kumari		

Part-B: Academic and Administrative information

S.No	Particulars	HOD'S Input	Grade	Auditors Remarks
1	Implementation of Academic Calendar	Available	10	Satisfactory
2	Organization of Add on courses **(Attachments) Annexure - 1**	Available	10	Satisfactory
3	No. of Students Undertaking Field Projects / Internships **(List of the students) Annexure -2**	Available	10	Satisfactory
4	Organization of Industrial Visits **(Annexure -2)**	–	–	
5	Feedback Collection from Stakeholders	–	–	
6	Faculty status: Total Faculty: Available (a) Teacher: student ratio: 1:20 (b) How many faculty members possess degree of (i) Ph.D: 03 (ii) M.Tech: 10+3 = 13 (c) Teaching experience of the faculty in the institute: Tenure / No. of Faculty: More than 3 years – 11; Between 2 to 3 years – 01; Between 1 to 2 years – 01; Bellow 1 year – 02+1 **Annexure -3**	Available	10	Satisfactory
7	What Procedure followed in the Allotment	As for JNTUK		

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	of Subjects to Faculty?	syllabus Notes	10	Satisfactory
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Available	10	Satisfactory
9	Mentoring Systems	Available	10	Satisfactory
10	Allotment of Additional Responsibilities to the Faculty (**Workload copy**)	Available	10	Satisfactory
11	ICT Techniques adopted in Teaching and Learning	Available	10	Satisfactory
12	Pass Percentage of Outgoing Students **(Annexure-4)**	Available	10	Satisfactory
13	Dissemination of PEOs, POs, Cos	Available	10	Satisfactory
14	No. of Faculty Participated in Conferences and Symposia **(Annexure -5)** (a) National (b) International	Available	10	Satisfactory
15	Publication of Papers **(Annexure -6)** (a) National Journals: (b) International Journals:	Available	10	Satisfactory
16	Organization of Guest Lectures, Workshops, etc., (**Annexure -7**)	Available	10	Satisfactory
17	Extension Activities in the Neighborhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development (**Annexure -8**)	-		
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Available	10	Satisfactory
19	No. of Students Participating in Extension Activities (**List Of the students**)	-		
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	-		
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	-		
22	Per day usage of Library by Teachers and Students	-		
23	Bandwidth of Internet	-		
24	Management Merit Scholarships	-		
25	Skill Enhancement Initiatives	-		
26	No. of Placements of Outgoing Students (**Annexure -9**)			
27	Students Qualified in Competitive Examinations (**Annexure -10**)			
28	Students Admitted in Higher Studies (**Annexure -11**)			
	Percentage of students qualifying in state/national/ international level examinations during the year (**Annexure - 12**)			
29	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	-		
30	Alumni Association/Chapters meetings	Available	10	Satisfactory

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	Conducted	Available		
31	Organization of Professional Development Programs (**Attachments**)			
32	Teachers Attending Professional Development Programs (**Annexure-13**)	Available	10	Satisfactory

Remarks by audit committee:

Some Annexures are pending

Audit members Signature with date
Dr. V. Praveen — V. Praveen D. Mohana — R. Aruna Kumari —

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022 - 2023

Part-1 Preliminary Information

Name of the Department	:	Electronics and Communication Engineering
Address of the Institute		ESWAR College of Engineering
Date and time of the visit		28/6/23 - 2:00 Pm
Members of the audit Committee	:	04
D. Koteswara Rao (HOD) P. Balajoseph (HOD)		

Part-B: Academic and Administrative information

S.No	Particulars	HOD'S Input	Grade	Auditors Remarks
1	Implementation of Academic Calendar	Yes	9	satisfactory
2	Organization of Add on courses **(Attachments) Annexure - 1**	04	10	satisfactory
3	No. of Students Undertaking Field Projects / Internships **(List of the students) Annexure -2**	IV- ECE-101 Project II- ECE -86 Community Service Project III- 85 Internship	10	satisfactory
4	Organization of Industrial Visits **(Annexure -2)**	**Yes**	D	Data not available
5	Feedback Collection from Stakeholders	Collected submitted to IQAC	10	satisfactory

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6	Faculty status: Total Faculty: (a) Teacher: student ratio: 1:25 (b) How many faculty members possess degree of (i) Ph.D: 1 No's (ii) M.Tech: 10 No's (c) Teaching experience of the faculty in the institute: Tenure — No. of Faculty More than 3 years — 9 Between 2 to 3 years — 1 Between 1 to 2 years — 1 Bellow 1 year — **Annexure -3**	**Attached the document**	6	not sufficient for staff
7	What Procedure followed in the Allotment of Subjects to Faculty?	Followed College Norms	10	
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Course Files are updated regularly	9	
9	Mentoring Systems	Mentor the students regularly 1: 20	8	lack of faculty
10	Allotment of Additional Responsibilities to the Faculty **(Workload copy)**	Work load attached	10	
11	ICT Techniques adopted in Teaching and Learning	Projector and PPT are used for various subjects	10	
12	Pass Percentage of Outgoing Students **(Annexure-4)**	94/99	9	
13	Dissemination of PEOs, POs, Cos	Disseminated PEO's, PO's and CO's at Department Notice Board	6	not displa in notice
14	No. of Faculty Participated in Conferences and Symposia **(Annexure -5)** (a) National (b) International	Attached document	10	[illegible] to imp the participat in Conferen
15	Publication of Papers **(Annexure -6)** (a) National Journals: (b) International Journals:	Attached document	0	paper publication
16	Organization of Guest Lectures, Workshops, etc., **(Annexure -7)**	Attached the document	10	
17	Extension Activities in the Neighborhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development **(Annexure -8)**	Community service Project	6	not prod document

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18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Available	7	some of the lab equ not working
19	No. of Students Participating in Extension Activities (**List Of the students)**	NA	NA	
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Lab Logs books are available	10	satisfactory
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Summer Internship, Projects carried for III and IV B.Tech	8	not satisfactory
22	Per day usage of Library by Teachers and Students	**NA**	NA	
23	Bandwidth of Internet	**NA**	NA	
24	Management Merit Scholarships	**NA**	NA	
25	Skill Enhancement Initiatives	Skill Courses data added		
26	No. of Placements of Outgoing Students (**Annexure -9**)	**Attached document**	10	Core branch placements improve
27	Students Qualified in Competitive Examinations (**Annexure -10**)		0	
28	Students Admitted in Higher Studies (**Annexure -11**)		0	not satisfactory
	Percentage of students qualifying in state/national/ international level examinations during the year (**Annexure -12**)		9.	satisfactory
29	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	**Yoga day** II –I and III – I sem Sem -55 No's **Health through Nutritious food** I B.Tech, II B.Tech - 43 No's attended **Dental and Eye Check up** 88 No of students attended	9	satisfactory
30	Alumni Association/Chapters meetings Conducted		0	not conducted Association would
31	Organization of Professional Development Programs **(Attachments)**		6	
32	Teachers Attended Professional Development Programs (**Annexure-13)**	**Attached document**	9	satisfactory

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Remarks by audit committee:

Audit members Signature with date

1. proper files is not mainting
2 sufficient faculty are not available with high qualification
3 Faculty not participating in Confirences and jurnal publications.
4 Student not motivated to participate in extension activities

D. Kotaswar

P. Balasayal

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022 2023

Part-1 Preliminary Information

Name of the Department	:	CSE
Address of the Institute		Kesanupalle, NRT, PLND.
Date and time of the visit		25-06-2023,
Members of the audit Committee	:	02
K. Musalaiah SK. Reshma Begum		

Part-B: Academic and Administrative information

S.No	Particulars	HOD'S Input	Grade	Auditors Remarks
1	Implementation of Academic Calendar	available ✓	10	good
2	Organization of Add on courses **(Attachments) Annexure - 1**	available ✓	10	good
3	No. of Students Undertaking Field Projects / Internships **(List of the students) Annexure -2**	available ✓	10	good
4	Organization of Industrial Visits **(Annexure -2)**	NIL	–	
5	Feedback Collection from Stakeholders	N.A	–	
6	Faculty status: Total Faculty: (a) Teacher: student ratio: (b) How many faculty members possess degree of (i) Ph.D: (ii) M.Tech: (c) Teaching experience of the faculty in the institute: **Annexure -3**	partially available	–	better to improvise
7	What Procedure followed in the Allotment	as per college regulations		Satisfactory

Tenure	No. of Faculty
More than 3 years	
Between 2 to 3 years	
Between 1 to 2 years	
Bellow 1 year	

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	of Subjects to Faculty?	-		
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	✓	7	Need to improve
9	Mentoring Systems	30:1 CRC	-	OK
10	Allotment of Additional Responsibilities to the Faculty (**Workload copy**)	✓	8	Satisfactory
11	ICT Techniques adopted in Teaching and Learning	Available	-	Satisfactory
12	Pass Percentage of Outgoing Students (**Annexure-4**)	✓	9	"
13	Dissemination of PEOs, POs, Cos	✓	10	"
14	No. of Faculty Participated in Conferences and Symposia (**Annexure -5**) (a) National (b) International	✓	10	"
15	Publication of Papers (**Annexure -6**) (a) National Journals: (b) International Journals:	✓	9	"
16	Organization of Guest Lectures, Workshops, etc., (**Annexure -7**)	✓	9	"
17	Extension Activities in the Neighborhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development (**Annexure -8**)	✓	9	"
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	NOT sufficiently available	-	Need to provide more
19	No. of Students Participating in Extension Activities (**List Of the students**)	✓	-	Satisfactory
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	log books available	10	good
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	N.A	-	
22	Per day usage of Library by Teachers and Students	✓	-	Need to increase
23	Bandwidth of Internet	30MBPS	10	Not Satisfactory
24	Management Merit Scholarships	N.A	-	-
25	Skill Enhancement Initiatives	soft skills ✓ CRT training	10	Satisfactory
26	No. of Placements of Outgoing Students (**Annexure -9**)	✓	10	
27	Students Qualified in Competitive Examinations (**Annexure -10**)	NIL	-	poor
28	Students Admitted in Higher Studies (**Annexure -11**)	NIL	-	poor
	Percentage of students qualifying in state/national/ international level examinations during the year (**Annexure -12**)	NIL	-	poor
29	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	NIL	-	poor

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30	Alumni Association/Chapters meetings Conducted	N.A	–	must conduct
31	Organization of Professional Development Programs (**Attachments)**	Available	9	Satisfactory
32	Teachers Attending Professional Development Programs (**Annexure-13)**	Available	9	Satisfactory

Remarks by audit committee:

course files & counseling/ Mentoring books pending. AY- 2022-23. (Sem II)

Audit members Signature with date
26/06/24

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022- 2023

Part-1 Preliminary Information

Name of the Department	:	AME
Address of the Institute		Narasaraopet
Date and time of the visit		24/06/23
Members of the audit Committee	:	02
(1) Shaik. Shareef		
(2) T. Venu gopala chari		

Part-B: Academic and Administrative information

S.No	Particulars	HOD'S Input	Grade	Auditors Remarks
1	Implementation of Academic Calendar	Available	10	Good
2	Organization of Add on courses (Attachments) Annexure - 1	Available	9	Satisfactory
3	No. of Students Undertaking Field Projects / Internships (List of the students) Annexure -2	Available	9	Satisfactory
4	Organization of Industrial Visits (Annexure -2)			
5	Feedback Collection from Stakeholders	Available	10	Good
6	Faculty status: Total Faculty: 09 (a) Teacher: student ratio: (b) How many faculty members possess degree of (i) Ph.D: (ii) M.Tech: 09 (c) Teaching experience of the faculty in the institute: Tenure — No. of Faculty More than 3 years — 05 Between 2 to 3 years — 02 Between 1 to 2 years — 02 Bellow 1 year Annexure -3		9	Satisfactory
7	What Procedure followed in the Allotment	specialization & seniority	10	Good

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	of Subjects to Faculty?			
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Available	9	satisfactory
9	Mentoring Systems	Available	9	satisfactory
10	Allotment of Additional Responsibilities to the Faculty (**Workload copy**)	Available	10	Good
11	ICT Techniques adopted in Teaching and Learning	Available	9	satisfactory
12	Pass Percentage of Outgoing Students (**Annexure-4**)	Available	8	Satisfactory
13	Dissemination of PEOs, POs, Cos	Available	10	Good
14	No. of Faculty Participated in Conferences and Symposia (**Annexure -5**) (a) National (b) International	Available	9	satisfactory
15	Publication of Papers (**Annexure -6**) (a) National Journals: (b) International Journals:	Not available		
16	Organization of Guest Lectures, Workshops, etc., (**Annexure -7**)	available	9	satisfactory
17	Extension Activities in the Neighborhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development (**Annexure -8**)	Available	8	satisfactory
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Available	9	satisfactory
19	No. of Students Participating in Extension Activities (**List Of the students**)	Available	8	satisfactory
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Available	8	satisfactory
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,		9	satisfactory
22	Per day usage of Library by Teachers and Students	Available	8	satisfactory
23	Bandwidth of Internet	100mbps	8	satisfactory
24	Management Merit Scholarships	Available	8	satisfactory
25	Skill Enhancement Initiatives	Available	8	satisfactory
26	No. of Placements of Outgoing Students (**Annexure -9**)	Not available		
27	Students Qualified in Competitive Examinations (**Annexure -10**)	Not available		
28	Students Admitted in Higher Studies (**Annexure -11**)	Not available		
	Percentage of students qualifying in state/national/ international level examinations during the year (**Annexure - 12**)	Not available		
29	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Available	9	satisfactory
30	Alumni Association/Chapters meetings	Available	9	satisfactory

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	Conducted	Available		
31	Organization of Professional Development Programs (**Attachments)**	Available	9	satisfactory
32	Teachers Attending Professional Development Programs (**Annexure-13)**	Available	10	Good

Remarks by audit committee:

Audit members Signature with date.

1) SK. Shareef –

2) T. Venugopalachari .

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022- 2023

Part-1 Preliminary Information

Name of the Department	:	Science & Humanities
Address of the Institute		Kesanupalli
Date and time of the visit		25/06/23 - 2:00 p.m.
Members of the audit Committee	:	02
		Sk. Mona
		D. Rekha.

Part-B: Academic and Administrative information

S.No	Particulars	HOD'S Input	Grade	Auditors Remarks
1	Implementation of Academic Calendar	Yes	10	satisfactory
2	Organization of Add on courses **(Attachments) Annexure - 1**	Yes	9	satisfactory
3	No. of Students Undertaking Field Projects / Internships **(List of the students) Annexure -2**	-	-	-
4	Organization of Industrial Visits **(Annexure -2)**	-	-	-
5	Feedback Collection from Stakeholders	-	-	-
6	Faculty status: Total Faculty: (a) Teacher: student ratio: 1:20 (b) How many faculty members possess degree of (i) Ph.D: (ii) M.Tech: (c) Teaching experience of the faculty in the institute: **Annexure -3**	Attached	7	need to improve
7	What Procedure followed in the Allotment			

Tenure	No. of Faculty
More than 3 years	
Between 2 to 3 years	
Between 1 to 2 years	
Bellow 1 year	

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	of Subjects to Faculty?	Experience based	8	satisfactory
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Yes	8	satisfactory
9	Mentoring Systems	Yes	8	satisfactory
10	Allotment of Additional Responsibilities to the Faculty (**Workload copy**)	Available attached proof	8	satisfactory
11	ICT Techniques adopted in Teaching and Learning	Yes	8	Need to improve
12	Pass Percentage of Outgoing Students **(Annexure-4)**	NA	NA	—
13	Dissemination of PEOs, POs, Cos	Yes	10	satisfactory
14	No. of Faculty Participated in Conferences and Symposia **(Annexure -5)** (a) National (b) International	Nil	0	—
15	Publication of Papers **(Annexure -6)** (a) National Journals: (b) International Journals:	Nil	0	—
16	Organization of Guest Lectures, Workshops, etc., **(Annexure -7)**	2 Workshops	8	Need to improve
17	Extension Activities in the Neighborhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development **(Annexure -8)**	Available (P.D)	8	satisfactory
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Available Yes	7	Need to improve
19	No. of Students Participating in Extension Activities **(List Of the students)**	Available (P.D) NSS	8	satisfactory
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	8	satisfactory
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	NA	—	—
22	Per day usage of Library by Teachers and Students	OK	8	satisfactory
23	Bandwidth of Internet			—
24	Management Merit Scholarships	Available	8	satisfactory
25	Skill Enhancement Initiatives			
26	No. of Placements of Outgoing Students **(Annexure -9)**	NA	NA	—
27	Students Qualified in Competitive Examinations **(Annexure -10)**	NA	NA	—
28	Students Admitted in Higher Studies **(Annexure -11)**	NA	NA	—
	Percentage of students qualifying in state/national/ international level examinations during the year **(Annexure - 12)**	NA	NA	—
29	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	—	—	—

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30	Alumni Association/Chapters meetings Conducted	-	0	
31	Organization of Professional Development Programs (**Attachments**)	-	-	
32	Teachers Attending Professional Development Programs (**Annexure-13**)	Available (Attached)	7	

Remarks by audit committee:

Students must be more motivated to participate in extension activities.

Audit members Signature with date
1. Sk. Mona -
2. D. Rekha -
3. Sk. Farmanulla -

Faculty need to Concentrate on paper publications & attend Conferences.

Labs must be Serviced properly.

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022 - 2023

Action Taken Report

Department: Science & Humanities
Date of Audit: 19/06/2023
Name of External Auditor: Sk.Farmanulla, D.Rekha, Sk.Mona

S.No	Particulars	Observations and Suggestions given by Audit committee	Action Taken
1	Implementation of Academic Calendar	Follow the Academic calendar promptly	Adhering to the A.C. procedure.
2	Organization of Add on courses	Satisfactory	Students and faculty members are urged to enroll in MOOC, SWAYAM, and NPTEL courses.
3	No. of Students Undertaking Field Projects / Internships	NA	NA
4	Organization of Industrial Visits	Require to conduct the Industrial visit	Addressed the importance of an industrial visit with the higher authorities.
5	Feedback Collection from Stakeholders	NA	NA
6	Faculty status:	Recruit more doctorates	The faculty requirements were submitted to the Principal.
7	What Procedure followed in the Allotment of Subjects to Faculty?	Satisfactory	Already Implemented- Based on subject expertise & Experience
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Satisfactory	Constantly monitored
9	Mentoring Systems	Regular counseling is needed	Student counselling has been implemented twice a month.
10	Allotment of Additional Responsibilities to the Faculty	Satisfactory	Yes, we assigned duties to the faculty.
11	ICT Techniques adopted in Teaching and Learning	Using ICT Tools	We are integrating ICT into the teaching and learning process.
12	Pass Percentage of Outgoing Students	NA	NA
13	Dissemination of PEOs, POs, Cos	Have to display the PO's in Notice board	Showcased the Program Outcomes in the department.
14	No. of Faculty Participated in Conferences and Symposia (a) National (b) International	More conferenced need to attend and need more concentration on research	Persuaded the faculty to take part in conferences
15	Publication of Papers (Annexure -6) (a) National Journals: (b) International Journals:	More conferenced need to attend and need more concentration on research	Motivated the faculty to publish papers in reputed journals
16	Organization of Guest Lectures, Workshops, etc	Concentrate on Research based work shops	Focusing on research based workshops
17	Extension Activities in the Neighbornood Community	Satisfactory	Yes, students are actively participating in volunteer services.
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Keen maintenance/Servicing to the equipment	Administrated

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19	No. of Students Participating in Extension Activities	Motivate the students to participate in more extension activities	More no.of Students are encouraged to Participate in NSS activities as a volunteer
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Maintain latest academic regulation based experiment list	Keeping the details aligned with current academic regulations.
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	NA	NA
22	Skill Enhancement Initiatives	Satisfactory	Striving to continue skill enhancement initiatives.
23	No. of Placements of Outgoing Students	NA	NA
24	Students Qualified in Competitive Examinations	NA	NA
25	Students Admitted in Higher Studies		
26	Percentage of students qualifying in state/national/ international level examinations during the year		
27	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	-	-
28	Alumni Association/Chapters meetings Conducted	NA	NA
29	Organization of Professional Development Programs	Conduct more FDP's for Faculty to get enhance the Knowledge	Encouraged the faculty to participate in FDPs'
30	Teachers Attending Professional Development Programs	Motivate more faculty to participate various Professional development activities	Initiated the faculty to participate in Professional development activities

HOD-S&H
Head / S...
S & H Department

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022- 2023

Action Taken Report

Department: Civil Engineering
Date of Audit: 26/06/2023
Name of External Auditor: Dr.Sk.Muzeer, S.Saleem basha, Sk.Dariya vali.

S.No	Particulars	Observations and Suggestions given by Audit committee	Action Taken
1	Implementation of Academic Calendar	Follow the Academic calendar promptly	Already Implemented
2	Organization of Add on courses	Satisfactory	1. Students and Faculty Members are encouraged to register for MOOC, SWAYAM and NPTEL courses.
3	No. of Students Undertaking Field Projects / Internships	Good	Already Implemented
4	Organization of Industrial Visits	Good	Already Implemented
5	Feedback Collection from Stakeholders	Satisfactory	Already Implemented
6	Faculty status:	Recruit more doctorates	Faculty requirement send to Principal
7	What Procedure followed in the Allotment of Subjects to Faculty?	Good	Already Implemented
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Satisfactory	Already Implemented
9	Mentoring Systems	Regular counseling is needed	Already Implemented
10	Allotment of Additional Responsibilities to the Faculty	Satisfactory	Already Implemented
11	ICT Techniques adopted in Teaching and Learning	Satisfactory	Already Implemented
12	Pass Percentage of Outgoing Students	Satisfactory	Already Implemented
13	Dissemination of PEOs, POs, Cos	Have to display the PO's in Notice board	Displayed the PO's in Department
14	No. of Faculty Participated in Conferences and Symposia (a) National (b) International	More conferenced need to attend and need more concentration on research	Motivated the faculty to attend more conferences
15	Publication of Papers (Annexure -6) (a) National Journals: (b) International Journals:	More conferenced need to attend and need more concentration on research	Motivated the faculty to publish papers in reputed journals
16	Organization of Guest Lectures, Workshops, etc	Good	Already Implemented
17	Extension Activities in the Neighborhood Community	Good	Already Implemented
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Satisfactory	Already Implemented
19	No. of Students Participating in Extension Activities	Motivate the students to participate in more extension activities	Already Implemented
20	Established Systems and Procedures for Maintaining and Utilizing Physical,	Satisfactory	Already Implemented

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	Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,		
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Satisfactory	Conducting research based workshops and motivating students to carry the project real time problems
22	Skill Enhancement Initiatives	Satisfactory	Already Implemented
23	No. of Placements of Outgoing Students	Concentrate on core placements	Intimated the same to TPO
24	Students Qualified in Competitive Examinations	Motivate the students to write GATE/ any other competitive examinations conduct orientation programs	Conducting various interactive sessions with experts
25	Students Admitted in Higher Studies		
26	Percentage of students qualifying in state/national/ international level examinations during the year		
27	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Motivate the students to participate in National and International level sport events	Already Implemented
28	Alumni Association/Chapters meetings Conducted	Have more interactions with Alumni and engage the Alumni coordinator to focus more	Already Implemented
29	Organization of Professional Development Programs	Conduct more FDP's for Faculty to get enhance the Knowledge	Already Implemented
30	Teachers Attending Professional Development Programs	Motivate more faculty to participate various Professional development activities	Already Implemented

HOD-CE

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022 - 2023

Action Taken Report

Department: Electrical and Electronics Engineering
Date of Audit: 24/06/2024
Name of External Auditor: N.Hymavathi, V.Durgarao

S.No	Particulars	Observations and Suggestions given by Audit committee	Action Taken
1	Implementation of Academic Calendar	Follow the Academic calendar promptly	Already Implemented
2	Organization of Add on courses	Satisfactory	1. Students and Faculty Members are encouraged to register for MOOC, SWAYAM and NPTEL courses.
3	No. of Students Undertaking Field Projects / Internships	Good	Already Implemented
4	Organization of Industrial Visits	Require to conduct the Industrial visit	Already Implemented
5	Feedback Collection from Stakeholders	Satisfactory	Already Implemented
6	Faculty status:	Satisfactory	Already Implemented
7	What Procedure followed in the Allotment of Subjects to Faculty?	Satisfactory	Already Implemented
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Satisfactory	Already Implemented
9	Mentoring Systems	Regular counseling is needed	Already Implemented
10	Allotment of Additional Responsibilities to the Faculty	Satisfactory	Already Implemented
11	ICT Techniques adopted in Teaching and Learning	Using ICT Tools	Already Implemented
12	Pass Percentage of Outgoing Students	Satisfactory	Already Implemented
13	Dissemination of PEOs, POs, Cos	Have to display the PO's in Notice board	Displayed the PO's in Department
14	No. of Faculty Participated in Conferences and Symposia (a) National (b) International	More conferenced need to attend and need more concentration on research	Motivated the faculty to attend more conferences
15	Publication of Papers (Annexure -6) (a) National Journals: (b) International Journals:	More conferenced need to attend and need more concentration on research	Motivated the faculty to publish papers in reputed journals
16	Organization of Guest Lectures, Workshops, etc	Concentrate on Research based work shops	Already Implemented
17	Extension Activities in the Neighborhood Community	Satisfactory	Already Implemented
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Keep maintain servicing to the equipment	Already Implemented
19	No. of Students Participating in Extension Activities	Motivate the students to participate in more extension activities	Already Implemented

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20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Maintain latest academic regulation based experiment list	Already Implemented
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc..	Motivate the students to carry recent and industry required projects	Conducting research based workshops and motivating students to carry the project real time problems
22	Skill Enhancement Initiatives	Satisfactory	Already Implemented
23	No. of Placements of Outgoing Students	Concentrate on core placements	Intimated the same to TPO
24	Students Qualified in Competitive Examinations	Motivate the students to write GATE/ any other competitive examinations conduct orientation programs	Conducting various interactive sessions with experts
25	Students Admitted in Higher Studies		
26	Percentage of students qualifying in state/national/ international level examinations during the year		
27	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Motivate the students to participate in National and International level sport events	Already Implemented
28	Alumni Association/Chapters meetings Conducted	Have more interactions with Alumni and engage the Alumni coordinator to focus more	Already Implemented
29	Organization of Professional Development Programs	Conduct more FDP's for Faculty to get enhance the Knowledge	Already Implemented
30	Teachers Attending Professional Development Programs	Motivate more faculty to participate various Professional development activities	Already Implemented

HOD-EEE

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Internal Quality Assurance Cell

Academic & Administrative Audit Report:2022 - 2023

Action Taken Report

Department: Mechanical Engineering
Date of Audit: 26/06/2023
Name of External Auditor: D Koteswara Rao, P BalaJoseph

S.No	Particulars	Observations and Suggestions given by Audit committee	ActionTaken
1	Implementation of Academic Calendar	Suggest to Follow the Academic calendar promptly	AlreadyImplemented
2	Organization of Add on courses	The organization of add on courses are good	1.Add on courses are organized to Mechanical students 2. Students and Faculty Members are encouraged to register for MOOC,SWAYAM and NPTEL courses.
3	No. of Students Undertaking Field Projects / Internships	Good	Students were actively participated in Internships
4	Organization of Industrial Visits	Require to conduct the Industrial visit	AlreadyImplemented
5	Feedback Collection from Stakeholders	good	AlreadyImplemented
6	Faculty status:	Recruit more doctorates	Faculty requirement send to Principal
7	What Procedure followed in the Allotment of Subjects to Faculty?	Satisfactory	AlreadyImplemented
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Satisfactory	AlreadyImplemented
9	Mentoring Systems	Regular counseling is needed	Mentoring the students regularly
10	Allotment of Additional Responsibilities to the Faculty	Satisfactory	Faculty performing additional activities also
11	ICT Techniques adopted in Teaching and Learning	Using ICT Tools	ICT TOOLS are used and implemented
12	Pass Percentage of Outgoing Students	Satisfactory	AlreadyImplemented
13	Dissemination of PEOs, POs, Cos	Have to display the PO's in Notice board	Displayed the PO's in Department
14	No. of Faculty Participated in Conferences and Symposia (a) National (b) International	More conferenced need to attend and need more concentration on research	Motivated the faculty to attend more conferences
15	Publication of Papers (Annexure -6) (a) National Journals: (b) International Journals:	More conferenced need to attend and need more concentration on research	Motivated the faculty to publish papers in reputed journals
16	Organization of Guest Lectures, Workshops, etc	Concentrate on Research based work shops	AlreadyImplemented
17	Extension Activities in the Neighborhood Community	Satisfactory	AlreadyImplemented
18	Adequate Facilities for Teaching – Learning, viz., Classrooms, Laboratories, Computing Equipment etc.,	Keep maintain servicing to the equipment	AlreadyImplemented

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19	No. of Students Participating in Extension Activities	Motivate the students to participate in more extension activities	AlreadyImplemented
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Maintain latest academic regulation based experiment list	AlreadyImplemented
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Motivate the students to carry recent and industry required projects	Conducting research based workshops and motivating students to carry the project real time problems
22	Skill Enhancement Initiatives	Satisfactory	AlreadyImplemented
23	No. of Placements of Outgoing Students	Concentrate on core placements	Intimated the same to TPO
24	Students Qualified in Competitive Examinations	Motivate the students to write GATE/ any other competitive examinations conduct orientation programs	Conducting various interactive sessions with experts
25	Students Admitted in Higher Studies		
26	Percentage of students qualifying in state/national/ international level examinations during the year		
27	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Motivate the students to participate in National and International level sport events	AlreadyImplemented
28	Alumni Association/Chapters meetings Conducted	Have more interactions with Alumni and engage the Alumni coordinator to focus more	Alumni meets conducted AlreadyImplemented
29	Organization of Professional Development Programs.	Conduct more FDP's for Faculty to get enhance the Knowledge	AlreadyImplemented
30	Teachers Attending Professional Development Programs	Motivate more faculty to participate various Professional development activities	Already Implemented Faculty participated in professional development programs

HOD-ME

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Internal Quality Assurance Cell

Academic & Administrative Audit Report:20 - 20

Action Taken Report

Department:Electronics and Communication Engineering
Date of Audit: 26/06/2023
NameofExternalAuditor:D Koteswara Rao, P BalaJoseph

S.No	Particulars	ObservationsandSuggestionsgiven by Audit committee	ActionTaken
1	Implementation of Academic Calendar	Follow the Academic calendar promptly	AlreadyImplemented
2	Organization of Add on courses	Satisfactory	1.Students and Faculty Members areencouraged to register for MOOC,SWAYAM and NPTEL courses.
3	No. of Students Undertaking Field Projects / Internships	Good	AlreadyImplemented
4	Organization of Industrial Visits	Require to conduct the Industrial visit	AlreadyImplemented
5	Feedback Collection from Stakeholders	Satisfactory	AlreadyImplemented
6	Faculty status:	Recruit more doctorates	Faculty requirement send to Principal
7	What Procedure followed in the Allotment of Subjects to Faculty?	Satisfactory	AlreadyImplemented
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Satisfactory	AlreadyImplemented
9	Mentoring Systems	Regular counseling is needed	AlreadyImplemented
10	Allotment of Additional Responsibilities to the Faculty	Satisfactory	AlreadyImplemented
11	ICT Techniques adopted in Teaching and Learning	Using ICT Tools	AlreadyImplemented
12	Pass Percentage of Outgoing Students	Satisfactory	AlreadyImplemented
13	Dissemination of PEOs, POs, Cos	Have to display the PO's in Notice board	Displayed the PO's in Department
14	No. of Faculty Participated in Conferences and Symposia (a) National (b) International	More conferenced need to attend and need more concentration on research	Motivated the faculty to attend more conferences
15	Publication of Papers (Annexure -6) (a) National Journals: (b) International Journals:	More conferenced need to attend and need more concentration on research	Motivated the faculty to publish papers in reputed journals
16	Organization of Guest Lectures, Workshops, etc	Concentrate on Research based work shops	AlreadyImplemented
17	Extension Activities in the Neighborhood Community	Satisfactory	AlreadyImplemented
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Keep maintain servicing to the equipment	AlreadyImplemented
19	No. of Students Participating in	Motivate the students to participate	AlreadyImplemented

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	Extension Activities	in more extension activities	
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Maintain latest academic regulation based experiment list	AlreadyImplemented
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Motivate the students to carry recent and industry required projects	Conducting research based workshops and motivating students to carry the project real time problems
22	Skill Enhancement Initiatives	Satisfactory	AlreadyImplemented
23	No. of Placements of Outgoing Students	Concentrate on core placements	Intimated the same to TPO
24	Students Qualified in Competitive Examinations	Motivate the students to write GATE/ any other competitive examinations conduct orientation programs	Conducting various interactive sessions with experts
25	Students Admitted in Higher Studies		
26	Percentage of students qualifying in state/national/ international level examinations during the year		
27	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Motivate the students to participate in National and International level sport events	AlreadyImplemented
28	Alumni Association/Chapters meetings Conducted	Have more interactions with Alumni and engage the Alumni coordinator to focus more	AlreadyImplemented
29	Organization of Professional Development Programs	Conduct more FDP's for Faculty to get enhance the Knowledge	AlreadyImplemented
30	Teachers Attending Professional Development Programs	Motivate more faculty to participate various Professional development activities	AlreadyImplemented

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022 - 2023

Action Taken Report

Department: Computer Science and Engineering
Date of Audit: 25/06/2023
Name of External Auditor: K.Musalaiah, Sk.Reshma Begum

S.No	Particulars	Observations and Suggestions given by Audit committee	Action Taken
1	Implementation of Academic Calendar	Follow the Academic calendar promptly	Already Implemented
2	Organization of Add on courses	Satisfactory	1. Students and Faculty Members are encouraged to register for MOOC, SWAYAM and NPTEL courses.
3	No. of Students Undertaking Field Projects / Internships	Good	Already Implemented
4	Organization of Industrial Visits	Require to conduct the Industrial visits	Already Implemented
5	Feedback Collection from Stakeholders	Satisfactory	Already Implemented
6	Faculty status:	Recruit more doctorates	Faculty requirement send to Principal
7	What Procedure followed in the Allotment of Subjects to Faculty?	Satisfactory	Already Implemented
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Satisfactory	Already Implemented
9	Mentoring Systems	Satisfactory	Already Implemented
10	Allotment of Additional Responsibilities to the Faculty	Satisfactory	Already Implemented
11	ICT Techniques adopted in Teaching and Learning	Using ICT Tools	Already Implemented
12	Pass Percentage of Outgoing Students	Satisfactory	Already Implemented
13	Dissemination of PEOs, POs, Cos	Have to display the PO's in Notice board	Displayed the PO's in Department
14	No. of Faculty Participated in Conferences and Symposia (a) National (b) International	More conferences need to attend and need more concentration on research	Motivated the faculty to attend more conferences
15	Publication of Papers (Annexure -6) (a) National Journals: (b) International Journals:	More conferences need to attend and need more concentration on research	Motivated the faculty to publish papers in reputed journals
16	Organization of Guest Lectures, Workshops, etc.	Concentrate on Research based work shops	Already Implemented
17	Extension Activities in the Neighborhood Community	Satisfactory	Already Implemented
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Need to provide more	Requirement sent to Principal
19	No. of Students Participating in Extension Activities	Motivate the students to participate in more extension activities	Already Implemented

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20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Maintain latest academic regulation based experiments list	Already Implemented
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Motivate the students to carry out recent and industry required projects	Conducting research based workshops and motivating students to carry out real time projects
22	Skill Enhancement Initiatives	Satisfactory	Already Implemented
23	No. of Placements of Outgoing Students	Need more placements	Intimated the same to TPO
24	Students Qualified in Competitive Examinations	Motivate the students to write GATE/ any other competitive examinations, conduct orientation programs	Conducting various interactive sessions with experts
25	Students Admitted in Higher Studies		
26	Percentage of students qualifying in state/national/ international level examinations during the year		
27	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Motivate the students to participate in National and International level sports events	Already Implemented
28	Alumni Association/Chapters meetings Conducted	Have more interactions with Alumni and engage the Alumni coordinator to focus more	Already Implemented
29	Organization of Professional Development Programs	Conduct more FDP's for Faculty to enhance their knowledge	Already Implemented
30	Teachers Attending Professional Development Programs	Motivate more faculty to participate various Professional development activities	Already Implemented

HOD-CSE

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Internal Quality Assurance Cell

Academic & Administrative Audit Report: 2022 - 2023

Action Taken Report

Department: Automobile Engineering
Date of Audit: 26/06/2023
Name of External Auditor: D Koteswara Rao, P BalaJoseph

S.No	Particulars	Observations and Suggestions given by Audit committee	ActionTaken
1	Implementation of Academic Calendar	Follow the Academic calendar promptly	AlreadyImplemented
2	Organization of Add on courses	The organization of add on courses are good	1.Add on courses are organized to Automobile students 2. Students and Faculty Members are encouraged to register for MOOC, SWAYAM and NPTEL courses.
3	No. of Students Undertaking Field Projects / Internships	Good	All Students performed their Internships
4	Organization of Industrial Visits	Require to conduct the Industrial visit	AlreadyImplemented
5	Feedback Collection from Stakeholders	Satisfactory	AlreadyImplemented
6	Faculty status:	Recruit more doctorates	Faculty requirement send to Principal
7	What Procedure followed in the Allotment of Subjects to Faculty?	Good	AlreadyImplemented
8	Course Files Maintained by the Subject Teachers and is Updated Periodically.	Satisfactory	AlreadyImplemented
9	Mentoring Systems	Regular counseling is needed	Daily counseling were performed
10	Allotment of Additional Responsibilities to the Faculty	Satisfactory	Faculty performing additional activities also
11	ICT Techniques adopted in Teaching and Learning	Using ICT Tools	ICT TOOLS are used and implemented
12	Pass Percentage of Outgoing Students	Satisfactory	AlreadyImplemented
13	Dissemination of PEOs, POs, Cos	Have to display the PO's in Notice board	Displayed the PO's in Department
14	No. of Faculty Participated in Conferences and Symposia (a) National (b) International	More conferenced need to attend and need more concentration on research	Motivated the faculty to attend more conferences
15	Publication of Papers (Annexure -6) (a) National Journals: (b) International Journals:	More conferenced need to attend and need more concentration on research	Motivated the faculty to publish papers in reputed journals
16	Organization of Guest Lectures, Workshops, etc	Concentrate on Research based work shops	AlreadyImplemented
17	Extension Activities in the Neighborhood Community	Satisfactory	AlreadyImplemented
18	Adequate Facilities for Teaching – Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Keep maintain servicing to the equipment	AlreadyImplemented
19	No. of Students Participating in	Motivate the students to	AlreadyImplemented

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	Extension Activities	participate in more extension activities	
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Maintain latest academic regulation based experiment list	AlreadyImplemented
21	Linkages with Institutions/Industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Motivate the students to carry recent and industry required projects	Conducting research based workshops and motivating students to carry the project real time problems
22	Skill Enhancement Initiatives	Satisfactory	AlreadyImplemented
23	No. of Placements of Outgoing Students	Concentrate on core placements	Intimated the same to TPO
24	Students Qualified in Competitive Examinations	Motivate the students to write GATE/ any other competitive examinations conduct orientation programs	Conducting various interactive sessions with experts
25	Students Admitted in Higher Studies		
26	Percentage of students qualifying in state/national/ international level examinations during the year		
27	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Motivate the students to participate in National and International level sport events	AlreadyImplemented
28	Alumni Association/Chapters meetings Conducted	Have more interactions with Alumni and engage the Alumni coordinator to focus more	Alumni meets conducted Already Implemented
29	Organization of Professional Development Programs	Conduct more FDP's for Faculty to get enhance the Knowledge	AlreadyImplemented
30	Teachers Attending Professional Development Programs	Motivate more faculty to participate various Professional development activities	Already Implemented Faculty participated in professional development programs

HOD/AME

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