



ESWAR COLLEGE OF ENGINEERING: NARASARAOPET

Approved by AICTE, New Delhi Affiliated to JNTUK, Kakinada
Kesanupalli Village, Narasaraopet - 522 601,
Guntur Dist. A.P.

Internal Quality Assurance Cell

Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: AME

Name of the Course: TOM Course Code: AME310 A.Y: 2022-2023

Name of the Course Coordinator

Year/ Sem: III/I

Regulation: R20. Date: 31/09/2022

Designation: Asst. Professor
N. Hymavathi

Audit Faculty Name: K. Musubala

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				

N. Hymavathi
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K. Musubala
Audit faculty signature

K. Musubala
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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: *AME*

Name of the Course: *TOM*

Course Code: *AME310* A.Y: *2022-23*

Name of the Course Coordinator

Year/ Sem: *II / I*

Regulation:

Date: *05/11/2022*

Designation: *Asst. professor N. Hymavathi*

Audit Faculty Name: *K. Muralidhar*

S.No	Content Description	Availability	Status	S.No	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓

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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: AME

Name of the Course: TOM

Course Code: AME3101 A.Y: 2022-2023

Name of the Course Coordinator: N. Hymavathi Year/ Sem: III / I

Regulation: R20 Date: 31/12/22

Designation: Asst. professor

Audit Faculty Name: K. Muralidhar

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
7	Academic calendar	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
8	Class time table	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for weak students and evidence		✓
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		✓
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		✓
13	List of Power point presentations/ Videos	Yes/No	✓	27	Observations for not attaining the CO's and steps for improvement		
14	PPT with Video Links	Yes/No	✓	28	Attendance Register		✓

N. Hymavathi
Course Coordinator signature

K. Muralidhar
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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: Civil

Name of the Course: B.Tech Course Code: EE3103A.Y: 2022-23

Name of the Course Coordinator: SHARX Year/ Sem: 1st Year / 2nd Sem

(AICTE-D)

Regulation: R20

Date: 21/08/2022
Dr. V. Praveen

Designation: Asst. Prof. ARFIL AHAMAD

Audit Faculty Name: Dr. V. Praveen.

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				

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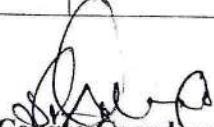
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Course file (Theory) Audit Phase-II (After Mid Exam-I)


Name of the Department: CIVIL Name of the Course: B.Tech Course Code: CE3103 A.Y: 2022-23
Name of the Course Coordinator: SHAIK ANIL Year/ Sem: 2/2 (I/II) Regulation: R20 Date: 05-11-2022
Designation: Asst. Prof. Audit Faculty Name: ANIL ANAND

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓



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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: Civil Name of the Course: CIT-1 Course Code: CE23102 A.Y: 2022-23
 Name of the Course Coordinator: SHAIK ANAMAD Year/ Sem: III Year - I Sem Regulation: R20 Date: 31/12/2022
 Designation: Asst. Prof. Audit Faculty Name:

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
7	Academic calendar	Yes/No	✓	21	Tutorial Topics aith evidence	Yes/No	
8	Class time table	Yes/No	✓	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for week students and evidence		
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		
13	List of Power point presentations/ Videos	Yes/No		27	Observations for not attaining the CO's and steps for improvement		
14	PPT with Video Links	Yes/No		28	Attendance Register		

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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: **CSO**

Name of the Course: **DBMS** Course Code: **CSD2105** A.Y: **2022-23**

Name of the Course Coordinator: **Mr. B. Lakshmi Kanth** Year/ Sem: **I / II**

Regulation: **Re** Date: **31/08/2022**

Designation: **Mr. B. Lakshmi Kanth, Asst. prof.**

Audit Faculty Name: **Dr. K. Sanjeeva Rao**

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No		9	Lesson Plan with number of periods, Text/ Reference books		
2	Department V/M, PEO's			10	Web references	Yes/No	
3	PO's/ PSO's	Yes/No		11	Gap with in the syllabus	Yes/No	
4	Course Syllabus	Yes/No		12	Lecture Notes	Yes/No	
5	Course Outcomes (CO's)	Yes/No		13	List of Power point presentations/ Videos	Yes/No	
6	Mapping CO's with PO/ PSO's with Justification	Yes/No		14	PPT with Video Links	Yes/No	
7	Academic calendar	Yes/No		15	University Question Papers	Yes/No	
8	Class time table	Yes/No					

B. Lakshmi Kanth

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K. Sanjeeva Rao

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K. Sanjeeva Rao

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B. Lakshmi Kanth
IQAC COORDINATOR
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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: CSD Name of the Course: DBM Course Code: CSD2105 A.Y: 2022-23
 Name of the Course Coordinator: Mr. B. Lakshmi Kanth Year/ Sem: III Regulation: Rao Date: 05-11-2022
 Designation: Asst. professor. Audit Faculty Name: Dr K Sanjeeva Rao

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No		12	Lecture Notes	Yes/No	
2	Department V/M, PEO's			13	List of Power point presentations/ Videos	Yes/No	
3	PO's/ PSO's	Yes/No		14	PPT with Video Links	Yes/No	
4	Course Syllabus	Yes/No		15	University Question Papers	Yes/No	
5	Course Outcomes (CO's)	Yes/No		16	Assignment Questions	Yes/No	
6	Mapping CO's with PO/ PSO's with Justification	Yes/No		17	Assignment Scripts	Yes/No	
7	Academic calendar	Yes/No		18	Internal Question paper with CO and BT	Yes/ No	
8	Class time table	Yes/No		19	Scheme of valuation	Yes/No	
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No		20	3 internal exam scripts for reference	Yes/No	
10	Web references	Yes/No		21	Tutorial Topics aith evidence	Yes/No	
11	Gap with in the syllabus	Yes/No		22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	

B. Lakshmi Kanth
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Dr K Sanjeeva Rao
Audit faculty signature

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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: CSD

Name of the Course: DBMS

Course Code: CSD2105 A.Y: 2022-23

Name of the Course Coordinator

Year/ Sem: II/I

Regulation: R20

Date: 31-12-2022

Designation:

Asst. Professor

Mr. B. Lakshikanth

Audit Faculty Name: Dr. C. Sanjeevappa

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1.	Institute V/M	Yes/No		15	University Question Papers	Yes/No	
2	Department V/M, PEO's			16	Assignment Questions	Yes/No	
3	PO's/ PSO's	Yes/No		17	Assignment Scripts	Yes/No	
4	Course Syllabus	Yes/No		18	Internal Question paper with CO and BT	Yes/ No	
5	Course Outcomes (CO's)	Yes/No		19	Scheme of valuation	Yes/No	
6	Mapping CO's with PO/ PSO's with Justification	Yes/No		20	3 internal exam scripts for reference	Yes/No	
7	Academic calendar	Yes/No		21	Tutorial Topics aith evidence	Yes/No	
8	Class time table	Yes/No		22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No		23	Remedial Classes for week students and evidence		
10	Web references	Yes/No		24	Advanced learners engagement documents		
11	Gap with in the syllabus	Yes/No		25	CO PO attainment sheet		
12	Lecture Notes	Yes/No		26	Result analysis at end of the course		
13	List of Power point presentations/ Videos	Yes/No		27	Observations for not attaining the CO's and steps for improvement		
14	PPT with Video Links	Yes/No		28	Attendance Register		

Course Coordinator signature

K. Sanjeev
Audit faculty signature

Dr. C. Sanjeevappa
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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: ECE

Name of the Course: AICA Course Code: R2022041 A.Y: 2022-2023

Name of the Course Coordinator
D. Rekha

Year/ Sem: III | I

Regulation: R20


Date: 31-08-2022


Designation: Assistant professor

Audit Faculty Name: V. MADHAVI

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				


Course Coordinator signature



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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: ECE

Name of the Course: AICA Course Code: R2031041A.Y: 2022-2023

Name of the Course Coordinator: P. Rekha

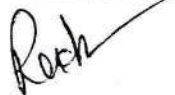
Year/ Sem: III | I


Regulation: R20 Date: 05-11-2022

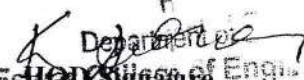
Designation: Assistant professor

Audit Faculty Name: V. MADHAVI

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓


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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: ECE

Name of the Course: AICA Course Code: R2031041A.Y: 2022-2023

Name of the Course Coordinator: D. Rekha Year/ Sem: III/I

Regulation: Date: 31-12-2022

Designation:

Audit Faculty Name: V. MADHAVI

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
7	Academic calendar	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
8	Class time table	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	X
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for weak students and evidence		X
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		X
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		✓
13	List of Power point presentations/ Videos	Yes/No	✓	27	Observations for not attaining the CO's and steps for improvement		X
14	PPT with Video Links	Yes/No	✓	28	Attendance Register		✓

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Rekha

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M. Madhavi

Department of
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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: **EEE**

Name of the Course: **EDC** Course Code: **R2021022** A.Y: **2022-23**

Name of the Course Coordinator: **N. Bala Krishna**

Year/ Sem: **II / I**

Regulation: **R20** Date: **07/01/2023**

Designation: **Asst. professor**

Audit Faculty Name: **SK. Akhil Akhmad**

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	9	Lesson Plan with number of periods, Text/ Reference books		/
2	Department V/M, PEO's		/	10	Web references	Yes/No	/
3	PO's/ PSO's	Yes/No	/	11	Gap with in the syllabus	Yes/No	/
4	Course Syllabus	Yes/No	/	12	Lecture Notes	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	13	List of Power point presentations/ Videos	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	14	PPT with Video Links	Yes/No	/
7	Academic calendar	Yes/No	/	15	University Question Papers	Yes/No	/
8	Class time table	Yes/No	/				

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SK. Akhil Akhmad

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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: **EEE**

Name of the Course: **EDC**

Course Code: **R2021022 A.Y: 2022-23**

Name of the Course Coordinator

Year/ Sem: **II / I**

Regulation: **R20** Date: **18/03/2023**

Designation:

N. Bala Krishna
Asst. professor

Audit Faculty Name: **Sr. Athi Akhmed**

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	12	Lecture Notes	Yes/No	/
2	Department V/M, PEO's		/	13	List of Power point presentations/ Videos	Yes/No	/
3	PO's/ PSO's	Yes/No	/	14	PPT with Video Links	Yes/No	/
4	Course Syllabus	Yes/No	/	15	University Question Papers	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	16	Assignment Questions	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	17	Assignment Scripts	Yes/No	
7	Academic calendar	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
8	Class time table	Yes/No	/	19	Scheme of valuation	Yes/No	
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
10	Web references	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	
11	Gap with in the syllabus	Yes/No	/	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/


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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: EEE
Name of the Course Coordinator
Designation: N. Bala Krishna
Asst. professor

Name of the Course: EDC
Year/ Sem: II / I

Course Code: R2021022 A.Y: 2022-23
Regulation: R20 Date: 25/05/2023
Audit Faculty Name: S. Achilamma

S.No	Content Description	Availability	Status	S.N0	Content description	Availability	Status
1	Institute V/M	Yes/No	/	15	University Question Papers	Yes/No	/
2	Department V/M, PEO's		/	16	Assignment Questions	Yes/No	/
3	PO's/ PSO's	Yes/No	/	17	Assignment Scripts	Yes/No	
4	Course Syllabus	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
5	Course Outcomes (CO's)	Yes/No	/	19	Scheme of valuation	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
7	Academic calendar	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	
8	Class time table	Yes/No	/	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	23	Remedial Classes for week students and evidence		X
10	Web references	Yes/No	/	24	Advanced learners engagement documents		X
11	Gap with in the syllabus	Yes/No	/	25	CO PO attainment sheet		/
12	Lecture Notes	Yes/No	/	26	Result analysis at end of the course		/
13	List of Power point presentations/ Videos	Yes/No	/	27	Observations for not attaining the CO's and steps for improvement		X
14	PPT with Video Links	Yes/No	/	28	Attendance Register		/

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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: Mechanical Name of the Course: B.Tech Course Code: ME2104 A.Y: 2022-23

Name of the Course Coordinator
SK. Reshma Begum

Year/ Sem: II year / I sem Regulation: R20 Date: 07/01/2023

Designation: Asst. professor.

Audit Faculty Name: R. Rambabu

S.No	Content Description	Availability	Status	S.N0	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				✓



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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: Mechanical

Name of the Course: B.Tech

Course Code: ME2104 A.Y: 2022-23

Name of the Course Coordinator

Year/ Sem: II / I

Regulation: R20


Date: 18/03/2023

Designation: Asst. Professor
SK. Roshma Begum


Audit Faculty Name: R. Rambabu

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓



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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: Mechanical

Name of the Course: B.Tech Course Code: ME2104 A.Y: 2022-23

Name of the Course Coordinator

Year/ Sem: II / I

Regulation: R20

Date: 27/05/2023

Designation: SK. Rashmi Besum
Asst. professor

Audit Faculty Name: R. Rambabu

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	
7	Academic calendar	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	
8	Class time table	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for weak students and evidence		
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		
13	List of Power point presentations/ Videos	Yes/No		27	Observations for not attaining the CO's and steps for improvement		
14	PPT with Video Links	Yes/No		28	Attendance Register		

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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: *S&H*

Name of the Course: *Eng. physics* Course Code: *R2012024* A.Y: *2022-2023*

Name of the Course Coordinator

P. Bharat Chandra Kumar

Year/ Sem: *1/1*

Regulation: *R20*

Date: *31/08/2022*

Designation: *Asst. professor*

Audit Faculty Name:

M. Anand

S.No	Content Description	Availability	Status	S.N0	Content description	Availability	Status
1	Institute V/M	Yes/No	/	9	Lesson Plan with number of periods, Text/ Reference books		/
2	Department V/M, PEO's		/	10	Web references	Yes/No	/
3	PO's/ PSO's	Yes/No	/	11	Gap with in the syllabus	Yes/No	X
4	Course Syllabus	Yes/No	/	12	Lecture Notes	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	13	List of Power point presentations/ Videos	Yes/No	X
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	14	PPT with Video Links	Yes/No	X
7	Academic calendar	Yes/No	/	15	University Question Papers	Yes/No	/
8	Class time table	Yes/No	/				

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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: *SAH*

Name of the Course: *Eg physics* Course Code: *R20/202* A.Y: *2022-2023*

Name of the Course Coordinator

Year/ Sem: *1/1*

Regulation: *R20*

Date: *05/11/2022*

Designation: *P. Bharat chandra kumar*
Asst. Professor

Audit Faculty Name: *M. Shafeeq*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	12	Lecture Notes	Yes/No	/
2	Department V/M, PEO's		/	13	List of Power point presentations/ Videos	Yes/No	x
3	PO's/ PSO's	Yes/No	/	14	PPT with Video Links	Yes/No	x
4	Course Syllabus	Yes/No	/	15	University Question Papers	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	16	Assignment Questions	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	17	Assignment Scripts	Yes/No	/
7	Academic calendar	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
8	Class time table	Yes/No	/	19	Scheme of valuation	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
10	Web references	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	/
11	Gap with in the syllabus	Yes/No	x	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/

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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: *SFA*

Name of the Course: *Engg physics* Course Code: *R201202* A.Y: *2022-2023*

Name of the Course Coordinator

Year/ Sem: *1/1*

Regulation: *R20*

Date: *31/12/2022*

Designation: *P. Bharat Chandrakumar*

Audit Faculty Name: *J. Mareef*

Asst. Professor

S.No	Content Description	Availability	Status	S.N0	Content description	Availability	Status
1	Institute V/M	Yes/No	/	15	University Question Papers	Yes/No	/
2	Department V/M, PEO's		/	16	Assignment Questions	Yes/No	/
3	PO's/ PSO's	Yes/No	/	17	Assignment Scripts	Yes/No	/
4	Course Syllabus	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
5	Course Outcomes (CO's)	Yes/No	/	19	Scheme of valuation	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
7	Academic calendar	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	/
8	Class time table	Yes/No	/	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	23	Remedial Classes for week students and evidence		/
10	Web references	Yes/No	/	24	Advanced learners engagement documents		x
11	Gap with in the syllabus	Yes/No	x	25	CO PO attainment sheet		/
12	Lecture Notes	Yes/No	/	26	Result analysis at end of the course		/
13	List of Power point presentations/ Videos	Yes/No	x	27	Observations for not attaining the CO's and steps for improvement		x
14	PPT with Video Links	Yes/No	x	28	Attendance Register		/

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J. Mareef
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Guntur Dist. A.P.

Internal Quality Assurance Cell

Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: *Agricultural Engineering* Name of the Course: *Fluid mechanics & open channel flow & vacu. CG* Course Code: *35* A.Y: *2022-23*

Name of the Course Coordinator :- *SK. Shareef* Year/ Sem: *II / I* Regulation: *20* Date: *31/08/2022*

Designation: *ASST PROFESSOR* Audit Faculty Name: *G. Karuna Karu Babu*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				

SK. Shareef
Course Coordinator signature

G. Karuna Karu Babu
Audit faculty signature

G. Karuna Karu Babu
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SK. Shareef
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G. Karuna Karu Babu
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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: **A&E**

Name of the Course: **FME**

Course Code: **25**

A.Y: **2022-23**

Name of the Course Coordinator: **SK. Shareef**

Year/ Sem: **II/I**

Regulation: **20**

Date: **05-11-2022**

Designation: **ASST. PROFESSOR**

Audit Faculty Name: **G. Karuna Karu Babu**

S.No	Content Description	Availability	Status	S.No	Content description	Availability	Status
1	Institute V/M	Yes/No	/	12	Lecture Notes	Yes/No	/
2	Department V/M, PEO's		/	13	List of Power point presentations/ Videos	Yes/No	/
3	PO's/ PSO's	Yes/No	/	14	PPT with Video Links	Yes/No	/
4	Course Syllabus	Yes/No	/	15	University Question Papers	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	16	Assignment Questions	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No.	/	17	Assignment Scripts	Yes/No	/
7	Academic calendar	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
8	Class time table	Yes/No	/	19	Scheme of valuation	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
10	Web references	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	
11	Gap with in the syllabus	Yes/No	/	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/


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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: *Agricultural Engineering* Name of the Course: *Fluid mechanics & MCH* Course Code: *25* A.Y: *2022-23*
 Name of the Course Coordinator: *G.K. Shareef* Year/ Sem: *II / I* Regulation: *20* Date: *31/12/2022*
 Designation: *Asst. Professor* Audit Faculty Name: *G. Karunakar Babu*

S.No	Content Description	Availability	Status	S.N0	Content description	Availability	Status
1	Institute V/M	Yes/No	/	15	University Question Papers	Yes/No	/
2	Department V/M, PEO's		/	16	Assignment Questions	Yes/No	/
3	PO's/ PSO's	Yes/No	/	17	Assignment Scripts	Yes/No	/
4	Course Syllabus	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
5	Course Outcomes (CO's)	Yes/No	/	19	Scheme of valuation	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
7	Academic calendar	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	/
8	Class time table	Yes/No	/	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	23	Remedial Classes for week students and evidence		/
10	Web references	Yes/No	/	24	Advanced learners engagement documents		/
11	Gap within the syllabus	Yes/No	/	25	CO PO attainment sheet		/
12	Lecture Notes	Yes/No	/	26	Result analysis at end of the course		/
13	List of Power point presentations/ Videos	Yes/No	/	27	Observations for not attaining the CO's and steps for improvement		X
14	PPT with Video Links	Yes/No	/	28	Attendance Register		/

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Internal Quality Assurance Cell

Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: *SDH*

Name of the Course: *M-II* Course Code: *R20/201* A.Y: *2022-2023*

Name of the Course Coordinator
P. BALA JOSEPH
Designation: *Asst professor*

Year/ Sem: *1/11*

Regulation: *R20* Date: *07/01/2023*

Audit Faculty Name: *M. Shareef*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	9	Lesson Plan with number of periods, Text/ Reference books		/
2	Department V/M, PEO's		/	10	Web references	Yes/No	/
3	PO's/ PSO's	Yes/No	/	11	Gap with in the syllabus	Yes/No	X
4	Course Syllabus	Yes/No		12	Lecture Notes	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	13	List of Power point presentations/ Videos	Yes/No	NA
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	14	PPT with Video Links	Yes/No	NA
7	Academic calendar	Yes/No	/	15	University Question Papers	Yes/No	/
8	Class time table	Yes/No	/				

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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: *SEH*

Name of the Course: *M-II*

Course Code: *R20/201* A.Y: *2022-2023*

Name of the Course Coordinator

Year/ Sem: *1/11*

Regulation: *R20*

Date: *18/03/2023*

Designation: *P. BALAJI JOSEPH*
Asst. Professor

Audit Faculty Name:

A. Shreef

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	12	Lecture Notes	Yes/No	/
2	Department V/M, PEO's		/	13	List of Power point presentations/ Videos	Yes/No	NA
3	PO's/ PSO's	Yes/No	/	14	PPT with Video Links	Yes/No	NA
4	Course Syllabus	Yes/No	/	15	University Question Papers	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	16	Assignment Questions	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	17	Assignment Scripts	Yes/No	/
7	Academic calendar	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
8	Class time table	Yes/No	/	19	Scheme of valuation	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
10	Web references	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	/
11	Gap with in the syllabus	Yes/No	x	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/

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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: *SEH*
Name of the Course Coordinator
Designation: *P. BALAJOSEPH*
Asst professor

Name of the Course: *ME*
Year/ Sem: *1/1A*

Course Code: *R201201* A.Y: *2022-2023*
Regulation: *R20* Date: *27/05/2023*
Audit Faculty Name: *A. Maareef*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	15	University Question Papers	Yes/No	/
2	Department V/M, PEO's		/	16	Assignment Questions	Yes/No	/
3	PO's/ PSO's	Yes/No	/	17	Assignment Scripts	Yes/No	/
4	Course Syllabus	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
5	Course Outcomes (CO's)	Yes/No	/	19	Scheme of valuation	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
7	Academic calendar	Yes/No	/	21	Tutorial Topics aith evidence	Yes/No	/
8	Class time table	Yes/No	/	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	23	Remedial Classes for week students and evidence		/
10	Web references	Yes/No	x	24	Advanced learners engagement documents		x
11	Gap with in the syllabus	Yes/No	x	25	CO PO attainment sheet		/
12	Lecture Notes	Yes/No	/	26	Result analysis at end of the course		/
13	List of Power point presentations/ Videos	Yes/No	NA	27	Observations for not attaining the CO's and steps for improvement		x
14	PPT with Video Links	Yes/No	NA	28	Attendance Register		/

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Internal Quality Assurance Cell

Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: *Agricultural* Name of the Course: *Soil Mechanics* Course Code: *35* A.Y: *2022-23*

Name of the Course Coordinator: *Sardar Khan* Year/ Sem: *II/II* Regulation: *R20* Date: *07-01-2023*

Designation: *Assistant Professor* Audit Faculty Name: *G. Karuna Vas Bobu*

S.No	Content Description	Availability	Status	S.N0	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				


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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: *Agriculture* Name of the Course: *Soil Mechanics* Course Code: *35* A.Y: *2022-23*
 Name of the Course Coordinator: *Sardar Khan* Year/ Sem: *II/II* Regulation: *R20* Date: *19-03-2023*
 Designation: *Assistant Professor* Audit Faculty Name: *G. Karuna Kumar Babu*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓

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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: *Agricultural* Name of the Course: *Soil* Course Code: *35* A.Y: *2022-23*
 Name of the Course Coordinator: *P. Sar* Year/ Sem: *II/II* *Mechanics* Regulation: *R20* Date: *27-05-2023*
 Designation: *Assistant Professor* Audit Faculty Name: *G. Karuna Vasu Babu*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
7	Academic calendar	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
8	Class time table	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for weak students and evidence		✓
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		✓
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		✓
13	List of Power point presentations/ Videos	Yes/No	✓	27	Observations for not attaining the CO's and steps for improvement		X
14	PPT with Video Links	Yes/No	✓	28	Attendance Register		✓

P. Sar
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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: AME

Name of the Course: VBE Course Code: AME 3203 A.Y: 2022-23

Name of the Course Coordinator
E. Pullarao

Year/ Sem: III / II

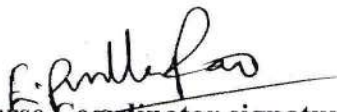
Regulation: R20

Date: 07/01/2023

Designation: Assistant Professor

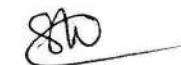
Audit Faculty Name: K. Musalapati

S.No	Content Description	Availability	Status	S.No	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				


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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: AME

Name of the Course: VBE

Course Code: AME3203 A.Y: 2022-2023

Name of the Course Coordinator: E. Pullarao

Year/ Sem: III/II

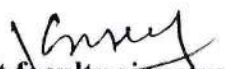
Regulation: R20 Date: 18-03-2023

Designation: Asst. Professor

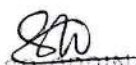
Audit Faculty Name: K. Musabala

SNo	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	X
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics aith evidence	Yes/No	X
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓



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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: AME

Name of the Course: VBT

Course Code: AME3203A.Y: 2022-2023

Name of the Course Coordinator: K. Pullarao

Year/ Sem: III/II

Regulation: R20 Date: 27-05-2023

Designation: Asst Prof

Audit Faculty Name: K. Muralidhar

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	X
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
7	Academic calendar	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
8	Class time table	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for weak students and evidence		X
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		X
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		✓
13	List of Power point presentations/ Videos	Yes/No	✓	27	Observations for not attaining the CO's and steps for improvement		X
14	PPT with Video Links	Yes/No	✓	28	Attendance Register		✓

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CO-ORDINATOR
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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: *Civil*

Name of the Course: *Elements of civil engineering* Course Code: 1

A.Y: 2022-23

Name of the Course Coordinator: *T.V. Chari* Year/ Sem: *III / II*

Regulation: *R20*

Date: *07/01/2023*

Designation: *Assistant Professor*

Audit Faculty Name: *U. Madhavi*
T. Venugopala Chari

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	<i>yes</i>	9	Lesson Plan with number of periods, Text/ Reference books		<i>yes</i>
2	Department V/M, PEO's		<i>yes</i>	10	Web references	Yes/No	<i>yes</i>
3	PO's/ PSO's	Yes/No	<i>yes</i>	11	Gap with in the syllabus	Yes/No	<i>no</i>
4	Course Syllabus	Yes/No	<i>yes</i>	12	Lecture Notes	Yes/No	<i>yes</i>
5	Course Outcomes (CO's)	Yes/No	<i>yes</i>	13	List of Power point presentations/ Videos	Yes/No	<i>yes</i>
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	<i>yes</i>	14	PPT with Video Links	Yes/No	<i>yes</i>
7	Academic calendar	Yes/No	<i>yes</i>	15	University Question Papers	Yes/No	<i>yes</i>
8	Class time table	Yes/No	<i>yes</i>				

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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: *civil*

Name of the Course: *Elements of civil Engineering* Course Code: *01*

A.Y: *2022-23*

Name of the Course Coordinator: *T.V. Chari*

Year/ Sem: *III / II*

Regulation: *R20*

Date: *18/03/2023*

Designation: *Assistant Professor*

Audit Faculty Name: *U. Madhavi*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓

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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: *Civil*

Name of the Course: *Elementary* Course Code: *01*

A.Y: *2022-23*

Name of the Course Coordinator: *T.V. Chari*

Year/ Sem: *III - II*

Regulation: *R20*

Date: *27/05/2023*

Designation: *Assistant Professor*

Audit Faculty Name: *U. Madhavi*

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
7	Academic calendar	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
8	Class time table	Yes/No	✓	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for week students and evidence		✓
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		✓
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		✓
13	List of Power point presentations/ Videos	Yes/No	✓	27	Observations for not attaining the CO's and steps for improvement		✓
14	PPT with Video Links	Yes/No	✓	28	Attendance Register		✓

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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: CSD

Name of the Course: DAA

Course Code: CSE3102 A.Y: 2022-23

Name of the Course Coordinator : V. Malhan Year/ Sem: III / II

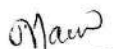
Regulation: R20

Date: 07.01.2023


Designation: Associate professor.

Audit Faculty Name: Dr Jc. Sanjeeva Rao

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	9	Lesson Plan with number of periods, Text/ Reference books		/
2	Department V/M, PEO's		/	10	Web references	Yes/No	/
3	PO's/ PSO's	Yes/No	/	11	Gap with in the syllabus	Yes/No	/
4	Course Syllabus	Yes/No	/	12	Lecture Notes	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	13	List of Power point presentations/ Videos	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	14	PPT with Video Links	Yes/No	/
7	Academic calendar	Yes/No	/	15	University Question Papers	Yes/No	/
8	Class time table	Yes/No	/				


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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: CSE

Name of the Course: DAA

Course Code: CSE3102 A.Y: 2022-23

Name of the Course Coordinator: V. Madhavi

Year/ Sem: III / 2


Regulation: Rao Date: 18.03.2023

Designation: Associate professor.

Audit Faculty Name: Dr K. Sanjeeva Rao

S.No	Content Description	Availability	Status	S.N0	Content description	Availability	Status
1	Institute V/M	Yes/No	/	12	Lecture Notes	Yes/No	/
2	Department V/M, PEO's		/	13	List of Power point presentations/ Videos	Yes/No	/
3	PO's/ PSO's	Yes/No	/	14	PPT with Video Links	Yes/No	/
4	Course Syllabus	Yes/No	/	15	University Question Papers	Yes/No	/
5	Course Outcomes (CO's)	Yes/No	/	16	Assignment Questions	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	17	Assignment Scripts	Yes/No	/
7	Academic calendar	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
8	Class time table	Yes/No	/	19	Scheme of valuation	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
10	Web references	Yes/No	/	21	Tutorial Topics with evidence	Yes/No	/
11	Gap with in the syllabus	Yes/No	/	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/


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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: CSE Name of the Course: DAA Course Code: CSE3102 A.Y: 2022-23
 Name of the Course Coordinator: v.modhan Year/ Sem: III / 2 Regulation: R20 Date: 27-05-2023
 Designation: Associate professor Audit Faculty Name: Dr K. Sanjeeva Rao

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	/	15	University Question Papers	Yes/No	/
2	Department V/M, PEO's		/	16	Assignment Questions	Yes/No	/
3	PO's/ PSO's	Yes/No	/	17	Assignment Scripts	Yes/No	/
4	Course Syllabus	Yes/No	/	18	Internal Question paper with CO and BT	Yes/ No	/
5	Course Outcomes (CO's)	Yes/No	/	19	Scheme of valuation	Yes/No	/
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	/	20	3 internal exam scripts for reference	Yes/No	/
7	Academic calendar	Yes/No	/	21	Tutorial Topics with evidence	Yes/No	/
8	Class time table	Yes/No	/	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	/
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	/	23	Remedial Classes for week students and evidence		
10	Web references	Yes/No	/	24	Advanced learners engagement documents		
11	Gap with in the syllabus	Yes/No	/	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	/	26	Result analysis at end of the course		✓
13	List of Power point presentations/ Videos	Yes/No	/	27	Observations for not attaining the CO's and steps for improvement		
14	PPT with Video Links	Yes/No	/	28	Attendance Register		✓

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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: EEF

Name of the Course: BEMI Course Code: EE3202 A.Y: 2022-23

Name of the Course Coordinator

Year/ Sem: III / II

Regulation: R20

Date: 07/01/2023

D. Meghana

Designation: Assistant Professor

Audit Faculty Name: Sh. Akhil Ahmed

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	<u>Yes</u>	9	Lesson Plan with number of periods, Text/ Reference books		
2	Department V/M, PEO's			10	Web references	<u>Yes/No</u>	<u>Yes</u>
3	PO's/ PSO's	Yes/No	<u>Yes</u>	11	Gap with in the syllabus	<u>Yes/No</u>	<u>Yes</u>
4	Course Syllabus	Yes/No	<u>Yes</u>	12	Lecture Notes	<u>Yes/No</u>	<u>Yes</u>
5	Course Outcomes (CO's)	Yes/No	<u>Yes</u>	13	List of Power point presentations/ Videos	<u>Yes/No</u>	<u>Yes</u>
6	Mapping CO's with PO/ PSO's with Justification	Yes/No <u>✓</u>	<u>Yes</u>	14	PPT with Video Links	<u>Yes/No</u>	<u>Yes</u>
7	Academic calendar	Yes/No	<u>Yes</u>	15	University Question Papers	<u>Yes/No</u>	<u>Yes</u>
8	Class time table	Yes/No	<u>Yes</u>				

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Akhil Ahmed
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V. Prasad
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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: **EEE**

Name of the Course: **EMI**

Course Code: **EE3202** A.Y: **2022-23**

Name of the Course Coordinator

Year/ Sem: **III / II**

Regulation: **R20**

Date: **18/03/2023**

Designation: **Assistant Professor**

Audit Faculty Name:

S.K. Akhil Anand

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	Yes	12	Lecture Notes	Yes/No	Yes
2	Department V/M, PEO's		Yes	13	List of Power point presentations/ Videos	Yes/No	Yes
3	PO's/ PSO's	Yes/No	Yes	14	PPT with Video Links	Yes/No	Yes
4	Course Syllabus	Yes/No	Yes	15	University Question Papers	Yes/No	Yes
5	Course Outcomes (CO's)	Yes/No	Yes	16	Assignment Questions	Yes/No	Yes
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	Yes	17	Assignment Scripts	Yes/No	Yes
7	Academic calendar	Yes/No	Yes	18	Internal Question paper with CO and BT	Yes/ No	Yes
8	Class time table	Yes/No	Yes	19	Scheme of valuation	Yes/No	Yes
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	Yes	20	3 internal exam scripts for reference	Yes/No	Yes
10	Web references	Yes/No	Yes	21	Tutorial Topics aith evidence	Yes/No	Yes
11	Gap with in the syllabus	Yes/No	Yes	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	Yes

D. Meghana
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U. R. Rao
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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: EE

Name of the Course: EMI

Course Code: EE3202 A.Y: 2022-23

Name of the Course Coordinator

Year/ Sem: III / II

Regulation: R20

Date: 27/05/2023

Designation: Assistant Professor
D. Meghana

Audit Faculty Name: Ss: Athi Atharal

S.No	Content Description	Availability	Status	S.No	Content description	Availability	Status
1	Institute V/M	Yes/No	Yes	15	University Question Papers	Yes/No	Yes
2	Department V/M, PEO's			16	Assignment Questions	Yes/No	Yes
3	PO's/ PSO's	Yes/No	Yes	17	Assignment Scripts	Yes/No	Yes
4	Course Syllabus	Yes/No	Yes	18	Internal Question paper with CO and BT	Yes/ No	Yes
5	Course Outcomes (CO's)	Yes/No	Yes	19	Scheme of valuation	Yes/No	Yes
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	Yes	20	3 internal exam scripts for reference	Yes/No	Yes
7	Academic calendar	Yes/No	Yes	21	Tutorial Topics aith evidence	Yes/No	Yes
8	Class time table	Yes/No	Yes	22	Result analysis to identify week (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	Yes
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	Yes	23	Remedial Classes for week students and evidence		
10	Web references	Yes/No	Yes	24	Advanced learners engagement documents		
11	Gap with in the syllabus	Yes/No	Yes	25	CO PO attainment sheet		Yes
12	Lecture Notes	Yes/No	Yes	26	Result analysis at end of the course		Yes
13	List of Power point presentations/ Videos	Yes/No	Yes	27	Observations for not attaining the CO's and steps for improvement		
14	PPT with Video Links	Yes/No	Yes	28	Attendance Register		Yes

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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: MECHANICAL Name of the Course: NDE. Course Code: ME4202 A.Y: 2022-23

Name of the Course Coordinator
SK.C.M. SUBHANI.

Year/ Sem: IV/II

Regulation: 19


Date: 27/01/2023


Designation: Asst. prof


Audit Faculty Name: P. Rambabu

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	Yes	9	Lesson Plan with number of periods, Text/ Reference books	Yes	yes
2	Department V/M, PEO's	yes	yes	10	Web references	Yes/No	yes
3	PO's/ PSO's	Yes/No	yes	11	Gap with in the syllabus	Yes/No	
4	Course Syllabus	Yes/No	yes	12	Lecture Notes	Yes/No	yes
5	Course Outcomes (CO's)	Yes/No	yes	13	List of Power point presentations/ Videos	Yes/No	yes
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	yes	14	PPT with Video Links	Yes/No	yes
7	Academic calendar	Yes/No	yes	15	University Question Papers	Yes/No	yes
8	Class time table	Yes/No	yes				



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Internal Quality Assurance Cell

Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: MECH

Name of the Course:

Course Code: ME4202 A.Y: 2022-23

Name of the Course Coordinator: SK. CH. SUBHAM I.

Year/ Sem: IV/I

Regulation: R19 Date: 18/03/2023

Designation: PRAT-DPT.

Audit Faculty Name: R. Rambabu

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	yes	12	Lecture Notes	Yes/No	yes
2	Department V/M, PEO's	Yes	yes	13	List of Power point presentations/ Videos	Yes/No	yes
3	PO's/ PSO's	Yes/No	yes	14	PPT with Video Links	Yes/No	yes
4	Course Syllabus	Yes/No	yes	15	University Question Papers	Yes/No	yes
5	Course Outcomes (CO's)	Yes/No	yy	16	Assignment Questions	Yes/No	yy
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	yy	17	Assignment Scripts	Yes/No	yy
7	Academic calendar	Yes/No	yy	18	Internal Question paper with CO and BT	Yes/ No	yes
8	Class time table	Yes/No	yes	19	Scheme of valuation	Yes/No	yes
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	yy	20	3 internal exam scripts for reference	Yes/No	yes
10	Web references	Yes/No	yy	21	Tutorial Topics with evidence	Yes/No	no
11	Gap with in the syllabus	Yes/No	no	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	yy

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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: Mech.

Name of the Course: NDE

Course Code: ME420 A.Y: 2022-2023

Name of the Course Coordinator

Year/ Sem: W/A

Regulation: R19

Date: 27/05/2023

Designation:

Asst. Prof.

Audit Faculty Name: R. Rambabu

S.No	Content Description	Availability	Status	S.No	Content description	Availability	Status
1	Institute V/M	Yes/No	yy	15	University Question Papers	Yes/No	yy
2	Department V/M, PEO's	Yes	yy	16	Assignment Questions	Yes/No	yy
3	PO's/ PSO's	Yes/No	yy	17	Assignment Scripts	Yes/No	NO
4	Course Syllabus	Yes/No	yy	18	Internal Question paper with CO and BT	Yes/ No	yy
5	Course Outcomes (CO's)	Yes/No	yy	19	Scheme of valuation	Yes/No	yy
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	yy	20	3 internal exam scripts for reference	Yes/No	yy
7	Academic calendar	Yes/No	yy	21	Tutorial Topics with evidence	Yes/No	NO
8	Class time table	Yes/No	yy	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	yy
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	yy	23	Remedial Classes for weak students and evidence		NO
10	Web references	Yes/No	yy	24	Advanced learners engagement documents		
11	Gap with in the syllabus	Yes/No	NO	25	CO PO attainment sheet	yes	yy
12	Lecture Notes	Yes/No	yy	26	Result analysis at end of the course	yes	yy
13	List of Power point presentations/ Videos	Yes/No	yy	27	Observations for not attaining the CO's and steps for improvement		NO
14	PPT with Video Links	Yes/No	yy	28	Attendance Register		yy

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Course file (Theory) Audit Phase-I (Before commencement of the class work)

Name of the Department: **ECE**

Name of the Course: **DICD** Course Code: **R2022041** A.Y: **22-23**

Name of the Course Coordinator
S.K. Mona

Year/ Sem: **II / II**

Regulation: **R20** Date: **07/01/2023**

Designation: **Assistant professor**

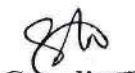
Audit Faculty Name: **V. MADHAVI**

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	9	Lesson Plan with number of periods, Text/ Reference books		✓
2	Department V/M, PEO's		✓	10	Web references	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	11	Gap with in the syllabus	Yes/No	✓
4	Course Syllabus	Yes/No	✓	12	Lecture Notes	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	13	List of Power point presentations/ Videos	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
7	Academic calendar	Yes/No	✓	15	University Question Papers	Yes/No	✓
8	Class time table	Yes/No	✓				



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Course file (Theory) Audit Phase-II (After Mid Exam-I)

Name of the Department: **ECE** Name of the Course: **DICD** Course Code: **R2022042** A.Y: **2022-2023**
Name of the Course Coordinator: **S.K. Moha** Year/ Sem: **II/II** Regulation: **R20** Date: **18/03/2023**
Designation: **Assistant professor** Audit Faculty Name: **V. MADHAVI**

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	12	Lecture Notes	Yes/No	✓
2	Department V/M, PEO's		✓	13	List of Power point presentations/ Videos	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	14	PPT with Video Links	Yes/No	✓
4	Course Syllabus	Yes/No	✓	15	University Question Papers	Yes/No	✓
5	Course Outcomes (CO's)	Yes/No	✓	16	Assignment Questions	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
7	Academic calendar	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
8	Class time table	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
10	Web references	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
11	Gap with in the syllabus	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓

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Date: 18/03/2023



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Course file (Theory) Audit Phase-III (End of the semester)

Name of the Department: ECE

Name of the Course: DICO Course Code: R2022042A.Y: 2022-2023

Name of the Course Coordinator

Year/ Sem: II/II

Regulation: R20

Date: 27/05/2023

Designation: Assistant professor ^{SK. Mona}

Audit Faculty Name: V. MADHAVI

S.No	Content Description	Availability	Status	S.NO	Content description	Availability	Status
1	Institute V/M	Yes/No	✓	15	University Question Papers	Yes/No	✓
2	Department V/M, PEO's		✓	16	Assignment Questions	Yes/No	✓
3	PO's/ PSO's	Yes/No	✓	17	Assignment Scripts	Yes/No	✓
4	Course Syllabus	Yes/No	✓	18	Internal Question paper with CO and BT	Yes/ No	✓
5	Course Outcomes (CO's)	Yes/No	✓	19	Scheme of valuation	Yes/No	✓
6	Mapping CO's with PO/ PSO's with Justification	Yes/No	✓	20	3 internal exam scripts for reference	Yes/No	✓
7	Academic calendar	Yes/No	✓	21	Tutorial Topics with evidence	Yes/No	✓
8	Class time table	Yes/No	✓	22	Result analysis to identify weak (past sem result, Attendance, Mid Exam marks) and advanced learners	Yes/No	✓
9	Lesson Plan with number of periods, Text/ Reference books	Yes/No	✓	23	Remedial Classes for weak students and evidence		✗
10	Web references	Yes/No	✓	24	Advanced learners engagement documents		✗
11	Gap with in the syllabus	Yes/No	✓	25	CO PO attainment sheet		✓
12	Lecture Notes	Yes/No	✓	26	Result analysis at end of the course		✓
13	List of Power point presentations/ Videos	Yes/No	✓	27	Observations for not attaining the CO's and steps for improvement		✗
14	PPT with Video Links	Yes/No	✓	28	Attendance Register		✓

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