

# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: *B.D. Prasad Reddy, Asst. Prof.*

Course Name and Code: *SA-I - V20CBT06.*

Semester: *IV*

Name of the Program: B.Tech (*Civil Engg.*)

Section: *11*

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	X			
3.	Program Outcomes (POs)	X			
4.	Program Specific Outcomes (PSOs)	X			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	X			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	✓			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	X			
	Attendance Register(s)	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor

Signature

Date

*K.S.B.S.V.S. SATYAP.*

*[Signature]*

*21.11.2023*

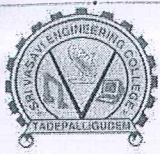
*G. Shankar Shankar Reddy*

*[Signature]*

*21-11-2023*

Coordinator-IQAC

Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: VLD prasad Reddy - Art. Prof.

Course Name and Code: SA-2 - V20CE106 Semester: IV

Name of the Program: B.Tech. (Civil Engg.) Section: -

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓	NO Dues		
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	X			
4.	Record of Remedial Classes conducted, if any	X			
5.	Slip Test-I(Question Paper with Solutions)	X			
6.	Award List of SlipTest- I	X			
7.	Assignments-I(Question Paper with Solutions)	✓	NO Dues		
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	✓			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	—			
14.	Record of Reviews on Project Part-I	—			

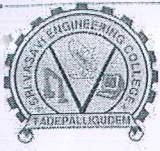
Faculty Signature with date

P. Roopam  
HoD Signature with date

Name of the Auditor	Signature	Date
<u>K.S.B.S.V.S. SAIRAP.</u>	<u>[Signature]</u>	<u>21.11.2023</u>
<u>G. Shankar Bhaskar Reddy</u>	<u>[Signature]</u>	<u>21-11-2023</u>

[Signature]  
Coordinator-IQAC

[Signature]  
Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: VLD prepared Reddy - Ann. Mof.

Course Name and Code: SA-I - V20CBT06.

Semester: IV

Name of the Program: B.Tech (Civil Engg).

Section:

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓	NO Sols.		
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✗	NO Sols.		
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	—			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	—			
7.	Consolidated marks statement of CIE	—			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	✗			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor

Signature

Date

K.S.B.S.V.S. SATRY.

21.11.2023

G. Shankara Bharanaru

21-11-2023

Coordinator-IQAC

Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & |Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)****Audit-1, Academic Year: 2022-23****Faculty Name with Designation and Department:** *K. Ramekh Babu, Asst. Professor, EEE***Course Name and Code:** *Electrical machines - II (V20EE108)***Semester:** *IV***Name of the Program:** *B.Tech (EEE)***Section:** *A & B*

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	-			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor

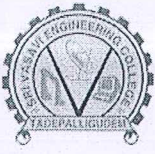
Signature

Date

*B. HEMASUNDAR**BHS**21/11/23**B. Sri Ramya**Ba**21/11/23*

Coordinator-IQAC

Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: *K. Ramesh Babu, Asst. Professor, EEE.*

Course Name and Code: *Electrical machines - II (V20EEET08)* Semester: *IV*

Name of the Program: B.Tech. (*EEE*) Section: *ABB*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	—			
4.	Record of Remedial Classes conducted, if any	—			
5.	<i>Slip Test-I(Question Paper with Solutions)</i>	✓			
6.	<i>Award List of SlipTest- I</i>	✓			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	<i>Not applicable</i>			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	—			
14.	<i>Record of Reviews on Project Part-I</i>	—			

*[Signature]*  
 Faculty Signature with date

*[Signature]*  
 HoD Signature with date

Name of the Auditor	Signature	Date
<i>J. HEMA SUNDAR</i>	<i>[Signature]</i>	<i>21/11/23</i>
<i>B. Sri Ramya</i>	<i>[Signature]</i>	<i>21/11/23</i>

Coordinator-IQAC

*[Signature]*  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & |Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: K. Ramesh Babu, Asst. Professor, EEE

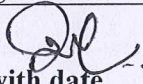
Course Name and Code: Electrical machines - II (120 EET08)

Semester: IV

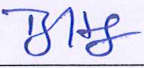

Name of the Program: B.Tech(EEE)


Section: A&B

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	-			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	-			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	-			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Faculty Signature with date 

HoD Signature with date 

Name of the Auditor	Signature	Date
B. HEMASUNDAR.		21/11/23
B. Sri Parvathy		21/11/23



Coordinator-IQAC

  
Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: *Mr. M.D. Nagendra prasad*

Course Name and Code: *Manufacturing science with Artificial Intelligence V20 ME T08*

Semester: *IV<sup>th</sup>*

Name of the Program: B.Tech ( ME )

Section: *A.B*

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	-			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓	<i>Assignments not available</i>		
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	NA			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	X			
	Attendance Register(s)	✓			

*Md... 11/11/2023*  
 Faculty Signature with date

*[Signature]* 11/11/23  
 HoD Signature with date

Name of the Auditor	Signature	Date
<i>G. Ramadewi</i>	<i>[Signature]</i>	<i>11/11/23</i>
<i>K. Lakshmi Narayana</i>	<i>[Signature]</i>	<i>11/11/23</i>

*[Signature]*  
 Coordinator-IQAC

*[Signature]*  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: Mr. M.D. Nagendra prasad  
 Course Name and Code: Manufacturing science with Artificial intelligence. Semester: IV  
V20MET08  
 Name of the Program: B.Tech. (ME) Section: A1B

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓ <i>solutions available</i>	<i>solutions not available</i>		
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	✓			
4.	Record of Remedial Classes conducted, if any	✓			
5.	<i>Slip Test-I(Question Paper with Solutions)</i>	×			
6.	<i>Award List of SlipTest- I</i>	×			
7.	Assignments-I(Question Paper with Solutions)	✓ <i>not available</i>	<i>solutions not available</i>		
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	NA			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	×	<i>not available</i>		
13.	Lab Observation Books/ Records with CIE (Samples).	NA	<i>not available</i>		
14.	<i>Record of Reviews on Project Part-I</i>	NA			

Faculty Signature with date: M.D.P. 11/11/2023 HoD Signature with date: [Signature] 11/11/23

Name of the Auditor	Signature	Date
<u>A. Ramachari</u>	<u>[Signature]</u>	<u>11/11/23</u>
<u>K. Lakshminarayana</u>	<u>[Signature]</u>	<u>11/11/23</u>

Coordinator-IQAC

Principal





# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Mr. M. D. Nagendra Prasad

Course Name and Code: Manufacturing Science with Artificial Intelligence  
VOLUME 08

Semester: IV

Name of the Program: B.Tech( ME )

Section: A/B

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions				
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	NA			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	NA			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	X			
9.	Attainment calculations of Cos based on CIE	✓			
10.	[Remedial measures on CO attainments (based on CIE)]	X			
11.	Course end survey/ feedback and action proposed.	X			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Mdhe. 11/11/2023  
 Faculty Signature with date

[Signature] 11/11/23  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>A. Ramadani</u>	<u>[Signature]</u>	<u>11/11/23</u>
<u>R. Lakshmi Narayana</u>	<u>[Signature]</u>	<u>11/11/23</u>

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

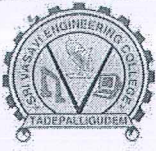
Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: D.V.V SATYANARAYANA & NAGARAJ  
ECE Sr. Asst. Prof Ast. Prof  
 Course Name and Code: EMWTL V20ECT09 Semester: IV th  
 Name of the Program: B.Tech (ECE) Section: ABC

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	✓			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

Faculty Signature with date: [Signature]  
 Name of the Auditor: D. SATYANARAYANA  
 Signature: [Signature]  
 HOD Signature with date: [Signature]  
 Date: 15-11-2023  
 Department: Dept of Electronics & Comm. Engg  
 Sri Vasavi Engineering College  
 TADEPALLIGUDEM 534 101

Coordinator-IQAC: [Signature]  
 Principal: [Signature]



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: PVN SATYANARAYANA & NAGARASU ASST profs, ECE  
 Sr Asst. Profess

Course Name and Code: EMM1L Semester: IV th

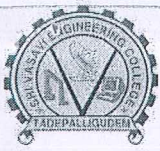
Name of the Program: B.Tech. (ECE) Section: A B & C

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	—			
4.	Record of Remedial Classes conducted, if any	—			
5.	Slip Test-I(Question Paper with Solutions)	—			
6.	Award List of SlipTest- I	—			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	—			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	—			
14.	Record of Reviews on Project Part-I	—			

Faculty Signature with date <i>PVN Satyanarayana</i>	HoD Signature with date <i>E. Kusuma Kumari</i>
Name of the Auditor <u>Dr. SATYANA RAYANA</u>	Signature <i>E. Kusuma Kumari</i>
<u>K. SURESH</u>	Date <u>15-11-2023</u>

Coordinator-IQAC

Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Dr. V. SATYANARAYANA Sr Asst. professor

Sr NAGARAJU ASSISTANT

Course Name and Code: EMW1L

Semester: IV

Name of the Program: B.Tech( ECE )

Section: A, B, C

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	—			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	—			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	—			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Faculty Signature with date Bisho

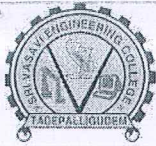
HoD Signature with date E. Kusuma

Name of the Auditor	Signature	Date
<u>Dr. V. SATYANARAYANA</u>	<u>[Signature]</u>	<u>15/11/23</u>
<u>K. SURESA</u>	<u>[Signature]</u>	<u>15/11/23</u>

Dr. E. Kusuma Kulkarni, M.Tech, Ph.D  
 Head of the Department  
 Dept. of Electronics & Comm. Engineering  
 Sri Vasavi Engineering College  
 TADEPALLIGUDEM 534 101

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: *Mr. G. Sri Ram Ganesh, Sr. Asst Prof & CSE*

Course Name and Code: *Software Engineering & V20CS707* Semester: *IV*

Name of the Program: B.Tech (*II<sup>nd</sup> year*) Section: *A, B, C, D*

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	NA			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

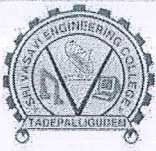
*[Signature]* 18/11/23  
 Faculty Signature with date

*[Signature]* 18/11/23  
 HoD Signature with date

Name of the Auditor	Signature	Date
<i>M. D. Nalendra Prasad</i>	<i>[Signature]</i>	18/11/23
<i>P. Durga Devi</i>	<i>[Signature]</i>	18/11/23

*[Signature]*  
 Coordinator-IQAC

*[Signature]*  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: Mr. M.G. Sri Ramganesh Sr. Asst. Prof, CSE

Course Name and Code: software engineering, V20CST07 Semester: IV

Name of the Program: B.Tech. (II<sup>nd</sup> year) Section: A, B, C, D

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓	4.	↑	↑
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	✓			
4.	Record of Remedial Classes conducted, if any	✓			
5.	Slip Test-I(Question Paper with Solutions)	-			
6.	Award List of SlipTest- I	-			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	NA			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	NA			
14.	Record of Reviews on Project Part-I	NA			

[Signature]  
 Faculty Signature with date

[Signature]  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>M. D. Nagendra Prasad</u>	<u>[Signature]</u>	<u>18/11/23</u>
<u>P. Durga Devi</u>	<u>[Signature]</u>	<u>18/11/23</u>

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Mr. M.G. Sri Ram Ganesh, Sr. Asst. Prof CSE

Course Name and Code: software engineering, V20CST07 Semester: IV

Name of the Program: B.Tech( II<sup>nd</sup> year.) Section: A, B, C, D

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	NA			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	NA			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	✓			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

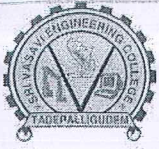
*[Signature]*  
Faculty Signature with date 18/11/23

*[Signature]*  
HoD Signature with date 18/11/23

Name of the Auditor	Signature	Date
M.D. Nagendra Prasad	<i>[Signature]</i>	18/11/23
P. Durga Devi	<i>[Signature]</i>	18/11/23

*[Signature]*  
Coordinator-IQAC

*[Signature]*  
Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)**Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: Dr. G. Radhakrishna, C.E.Course Name and Code: I PR & P - V20 CEMCOISemester: VIName of the Program: B.Tech (Civil Engg.)Section: -

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	X			
3.	Program Outcomes (POs)	X			
4.	Program Specific Outcomes (PSOs)	X			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	-			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	X			
	Attendance Register(s)	✓			

  
Faculty Signature with date  
HoD Signature with date

Name of the Auditor	Signature	Date
<u>K.S.B.S.V.S. SASTRY.</u>		<u>11/11/2023</u>
<u>G. Shankar Bhaskar</u>		<u>11/11/2023</u>

Coordinator-IQAC

Principal





# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: Dr. G. Radhakrishnan, HOD, CSE.

Course Name and Code: IPRXP - V20CSMCO1.

Semester: VII

Name of the Program: B.Tech. (CIVIL Engrg.)

Section: -

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓	NO solutions.		
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	-	not necessary.		
4.	Record of Remedial Classes conducted, if any	-	u		
5.	Slip Test-I(Question Paper with Solutions)	-			
6.	Award List of SlipTest-I	-			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	not applicable.			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	-			
14.	Record of Reviews on Project Part-I	-			

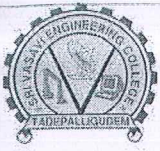
[Signature]  
 Faculty Signature with date

[Signature]  
 HoD Signature with date

Name of the Auditor	Signature	Date
K.S.B.S.V.S. SATAP.	<u>[Signature]</u>	11/11/2023
G. Shankar Bharam Reddy	<u>[Signature]</u>	11/11/2023

Coordinator-IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: G. Radhakrishnan, HOD, CE.

Course Name and Code: IPR&P, V20CEMCO1.

Semester: VI

Name of the Program: B.Tech(Civil Engg.)

Section: -

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓	<u>NO Solutions</u>		
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	—	—		
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	—	—		
7.	Consolidated marks statement of CIE	—	—		
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	—	<u>not necessary.</u>		
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓	<u>In time</u>		

G. Radhakrishnan  
 Faculty Signature with date

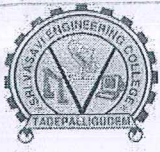
G. Radhakrishnan  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>K.S.B.S.V.S. SAstry.</u>	<u>[Signature]</u>	<u>11-11-2023</u>
<u>G. Shankar Bhasan Rao</u>	<u>[Signature]</u>	<u>11-11-2023</u>

[Signature]

Coordinator-IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: K. Suresh, Asst. Professor, EEE.

Course Name and Code: Electric Drives - V20 EET19

Semester: V1

Name of the Program: B.Tech ( EEE )

Section: A & B

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	✓			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor

Signature

Date

B. HEMASUNDAR

[Signature]

21/11/23

[Signature]

21/11/23

Coordinator-IQAC

[Signature]  
Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: *K. Swetha, Asst. Professor, EEE*

Course Name and Code: *Electric Drives - V20 EET19*

Semester: *V1*

Name of the Program: B.Tech. (*EEE*)

Section: *A & B*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	-			
4.	Record of Remedial Classes conducted, if any	-			
5.	<i>Slip Test-I(Question Paper with Solutions)</i>	-			
6.	<i>Award List of SlipTest- I</i>	-			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	-			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	-			
14.	<i>Record of Reviews on Project Part-I</i>	-			

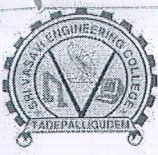
*[Signature]*  
 Faculty Signature with date

*[Signature]*  
 HoD Signature with date

Name of the Auditor	Signature	Date
<i>J. HemASUNDAR</i>	<i>[Signature]</i>	<i>21/11/23</i>
<i>B. Sri Ramy</i>	<i>[Signature]</i>	<i>21/11/23</i>

Coordinator-IQAC

*[Signature]*  
 Principal

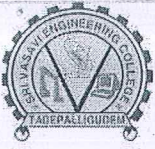
**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)**Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: *K. Suresh, Asst. Professor, EEE*Course Name and Code: *Electric Drives - V20 EET19*Semester: *VI*Name of the Program: B.Tech( *EEE* )Section: *A & B*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	-			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	-			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement ( <i>Rownter</i> )	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	-			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD				
Faculty Signature with date		HoD Signature with date			
Name of the Auditor		Signature	Date		
<i>B. H G MASUNDAK.</i>		<i>BHG</i>	<i>21/11/23.</i>		
<i>B. Sri Rany</i>		<i>BR</i>	<i>21/11/23</i>		

*Josef*  
Coordinator-IQAC*Prasad*  
Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)****Audit-1, Academic Year: 2022-23**Faculty Name with Designation and Department: B.N.V. Srinivas, Asst. prof. MECourse Name and Code: Operations Research V20MAT08Semester: VI<sup>th</sup>Name of the Program: B.Tech ( ME )Section: A.B

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	×			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	NA			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	×			
	Attendance Register(s)	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor

Signature

Date

G. Ramadevi[Signature]11/11/23K. Lakshmi Narayana[Signature]11/11/23

Coordinator-IQAC

Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: B.N.V. Srinivas. Asst-prof ME

Course Name and Code: operations Research. V90MAT08 Semester: VI<sup>th</sup>

Name of the Program: B.Tech.( ME ) Section: A, B

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓	<u>Solutions not available</u>		
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	×			
4.	Record of Remedial Classes conducted, if any	×			
5.	<u>Slip Test-I(Question Paper with Solutions)</u>	×			
6.	<u>Award List of SlipTest- I</u>	×			
7.	Assignments-I(Question Paper with Solutions)	×			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	NA			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	NA			
14.	<u>Record of Reviews on Project Part-I</u>	NA			

Faculty Signature with date: [Signature] 11/11/23  
 HoD Signature with date: [Signature] 11/11/23

Name of the Auditor	Signature	Date
<u>G. Ramadevi</u>	<u>[Signature]</u>	<u>11/11/23</u>
<u>K. Saketha Narayan</u>	<u>[Signature]</u>	<u>11/11/23</u>

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)**Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: B.N.V. Srinivas. Asst. prof. MECourse Name and Code: operations Research. V20MAT08Semester: VI<sup>th</sup>Name of the Program: B.Tech(ME)Section: A, B

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓	solutions not available		
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✗			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	NA			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	NA			
7.	Consolidated marks statement of CIE	NA			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	NA			
10.	Remedial measures on CO attainments (based on CIE)	✗			
11.	Course end survey/ feedback and action proposed.	✗			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✗			

Faculty Signature with date

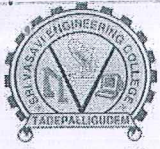
HoD Signature with date

Name of the Auditor	Signature	Date
<u>G. Paradevi</u>	<u>[Signature]</u>	<u>11/11/23</u>
<u>K. Lalitha Narayana</u>	<u>[Signature]</u>	<u>11/11/23</u>

Coordinator-IQAC

Principal





# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: S. Kamesh

Course Name and Code: DSP V20ECT15

Semester: VI

Name of the Program: B.Tech (ECE)

Section: ABC

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	✓			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

Faculty Signature with date 18/11/2023

HoD Signature with date 18/11/2023

Name of the Auditor

Signature

Date

D SATYANARAYANA

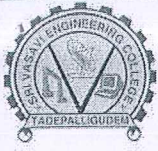
[Signature]

18/11/2023

R. Suresh  
Coordinator-IQAC

Dr. E. Kusuma Kumari, M.Tech, Ph.D  
 Head of the Department  
 Dept. of Electronics & Comm. Engineering  
 Sri Vasavi Engineering College  
 TADEPALLIGUDEM-534 101

[Signature]  
Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: S. Kamesh

Course Name and Code: DSP V20 ECT 15

Semester: VI

Name of the Program: B.Tech. (ECE)

Section: ABC

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	—			
4.	Record of Remedial Classes conducted, if any	—			
5.	Slip Test-I(Question Paper with Solutions)	—			
6.	Award List of SlipTest- I	—			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	—			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	—			
14.	Record of Reviews on Project Part-I	—			

S. Kamesh 16/11/2023  
 Faculty Signature with date

E. Kusuma Kumari  
 HoD Signature with date  
 Dr. E. Kusuma Kumari, M.Tech, Ph.D  
 Head of the Department  
 Dept. of Electronics & Comm. Engineer  
 Sri Vasavi Engineering College  
 TADEPALLIGUDEM-534 101  
 16-11-23

Name of the Auditor  
D. SATYANARAYANA

Signature  
[Signature]

K. SURESH

[Signature]

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: S. Kamesh

Course Name and Code: DSP V20 ECT 15

Semester: VI

Name of the Program: B.Tech(ECE)

Section: ABC

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	—			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	—			
7.	Consolidated marks statement of CIE	—			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	—			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Faculty Signature with date <u>16/11/2023</u>	HoD Signature with date <u>16/11/2023</u>
Name of the Auditor	Signature
<u>D SATYANARAYANA</u>	<u>[Signature]</u>
<u>K. SURESH</u>	Date
	<u>16-11-23</u>

Dept. of Electronics & Commn. Engineering  
 Sri Vasavi Engineering College  
 TADEPALLIGUDEM-534 101

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: *Mrs. N. Hiranmayee, Sr. Asst. Prof & CSE*

Course Name and Code: *Cryptography & Network security and V20C57PE08* Semester: *VI*

Name of the Program: B.Tech (*III<sup>rd</sup> year*)

Section: *A, B, C, D*

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	NA			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

*N. Hiranmayee*  
 Faculty Signature with date *18/11/23*

*[Signature]*  
 HoD Signature with date *18/11/2023*

Name of the Auditor	Signature	Date
<i>P. Durga Devi</i>	<i>[Signature]</i>	<i>18/11/23</i>
<i>Mr. P. Nagendra Prasad</i>	<i>[Signature]</i>	<i>18/11/23</i>

*[Signature]*  
 Coordinator-IQAC

*[Signature]*  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: Mrs. N. Hiranmayee, Sr. Asst. Prof, CSE  
 Course Name and Code: cryptography and Network security, V20CSTPE08 Semester: VI  
 Name of the Program: B.Tech. (III<sup>rd</sup> year) Section: A, B, C, D

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	✓			
4.	Record of Remedial Classes conducted, if any	✓			
5.	Slip Test-I(Question Paper with Solutions)	-			
6.	Award List of SlipTest- I	-			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	✓			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	NA			
14.	Record of Reviews on Project Part-I	NA			

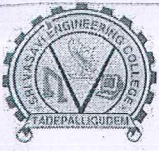
*N. Hiranmayee*  
 Faculty Signature with date

*H.H.* 18/11/23  
 HoD Signature with date

Name of the Auditor	Signature	Date
P. Durga Devi	<i>P. Durga Devi</i>	18/11/23
M. D. Nagendra Prasad	<i>M. D. Nagendra Prasad</i>	18/11/23

*[Signature]*  
 Coordinator-IQAC

*[Signature]*  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Mrs. N. Hiranmayee, Sr. Asst. prof CSE

Course Name and Code: Cryptography and Network Security, V20CSTPE08  
 Semester: VI

Name of the Program: B.Tech( 17<sup>th</sup> year ) Section: A,B,C,D

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	NA			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	NA			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	✓			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

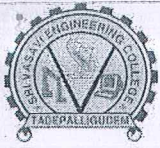
*Hiranmayee*  
 Faculty Signature with date 18/11/23

*HC*  
 HoD Signature with date 18/11/23

Name of the Auditor	Signature	Date
P. Durga Devi	<i>Durga</i>	18/11/23
M. D. Nagendra Prasad	<i>Nagendra</i>	18/11/23

*Joseph*  
 Coordinator-IQAC

*Principal*  
 Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)****Audit-1, Academic Year: 2022-23**Faculty Name with Designation and Department: *K. Meher Sai, Asst. Prof.*Course Name and Code: *RPS, VISCET41.*Semester: *VIII*Name of the Program: B.Tech (*Civil Engg.*)Section: *—*

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	X			
3.	Program Outcomes (POs)	X			
4.	Program Specific Outcomes (PSOs)	X			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	X			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	✓			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	X			
	Attendance Register(s)	✓			

*[Signature]*  
 Faculty Signature with date

*[Signature]*  
 HoD Signature with date

Name of the Auditor	Signature	Date
<i>K.S.B.S.V.S. SATYAP.</i>	<i>[Signature]</i>	<i>21.11.2023</i>
<i>G. Shankar Bhaskar Rao</i>	<i>[Signature]</i>	<i>21-11-2023</i>

*[Signature]*  
 Coordinator-IQAC

*[Signature]*  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, **TADEPALLIGUDEM - 534 101**, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: K. Meher Sai. Asst. Prof. C.E.  
 Course Name and Code: RRS, V18CE241. Semester: VIII  
 Name of the Program: B.Tech. (Civil Engg.) Section:

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓	NO Ans.		
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	X			
4.	Record of Remedial Classes conducted, if any	X			
5.	Slip Test-I(Question Paper with Solutions)	X			
6.	Award List of SlipTest- I	X			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	—			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	—			
14.	Record of Reviews on Project Part-I	—			

[Signature]  
 Faculty Signature with date

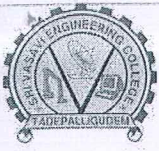
[Signature]  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>K.S.B.S.V.S. ASTAY.</u>	<u>[Signature]</u>	<u>21.11.2023.</u>
<u>P. Shankaran Bhaskaran</u>	<u>[Signature]</u>	<u>21-11-2023</u>

Coordinator-IQAC

[Signature]  
 Principal





# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: K. Meher Sai, Asst. Prof. CE.

Course Name and Code: RAS, V18CETU1.

Semester: VIII

Name of the Program: B.Tech(Civil Engg.)

Section:

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	—			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	—			
7.	Consolidated marks statement of CIE	—			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	Nil			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor	Signature	Date
<u>K.S.B.S.V.S. SATYAP.</u>		<u>21-11-2023</u>
<u>G. Shankara Bhaskar</u>		<u>21-11-2023</u>

Coordinator-IQAC

Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & |Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, **TADEPALLIGUDEM – 534 101**, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)****Audit-1, Academic Year: 2022-23****Faculty Name with Designation and Department:** Dr. E.N.D.V. Prasad, Asst. Professor, EEE**Course Name and Code:** Energy Storage & Battery management (V18EE741)**Semester:** VIII**Name of the Program:** B.Tech (EEE)**Section:** A&B

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	✓			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

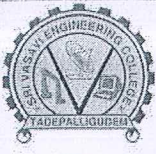
ENV DV Prasad  
Faculty Signature with date

HoD Signature with date

Name of the Auditor	Signature	Date
D. HEMA SUNDAR .		21/11/23.
B. Sri Ranjith		21/11/23

Coordinator-IQAC

Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)**  
**Audit-2, Academic Year: 2022-23**

Faculty Name with Designation and Department: *Dr. E.N.D.V. Prasad, Asst. Professor, EEE.*

Course Name and Code: *Energy Storage and Battery management (V18EE41)*

Semester: *VIII*

Name of the Program: B.Tech. (*EEE*)

Section: *A & B*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID -I)	-			
4.	Record of Remedial Classes conducted, if any	-			
5.	<i>Slip Test-I(Question Paper with Solutions)</i>	✓			
6.	<i>Award List of SlipTest- I</i>	✓			
7.	Assignments-I(Question Paper with Solutions)	-			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	✓			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	-			
14.	<i>Record of Reviews on Project Part-I</i>	-			

*[Signature]*  
Faculty Signature with date

*[Signature]*  
HoD Signature with date

Name of the Auditor	Signature	Date
<i>B. HEMASUNDAR</i>	<i>[Signature]</i>	<i>21/11/2023.</i>
<i>[Signature]</i>	<i>[Signature]</i>	<i>21/11/23</i>

Coordinator-IQAC

Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Dr. E.N.D.V. Prasad, Asst. Professor, EEE

Course Name and Code: Energy Storage and Battery management (V18EEET41)

Semester: VIII

Name of the Program: B.Tech(EEE)

Section: A&B

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	-			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	-			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	+			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

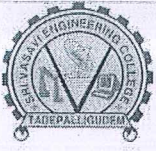
Dr. E.N.D.V. Prasad  
 Faculty Signature with date

[Signature]  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>B. HEMASUNDAR</u>	<u>[Signature]</u>	<u>21/11/23.</u>
<u>B. S. Parry</u>	<u>[Signature]</u>	<u>21/11/23</u>

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: S. Chandra Shekar, Asst. prof. ME

Course Name and Code: Non Destructive Evaluation, V18 MET32

Semester: VIII<sup>th</sup>

Name of the Program: B.Tech ( ME )

Section: A, B

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	X			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	NA			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	X			
	Attendance Register(s)	✓			

[Signature] 11/11/23  
 Faculty Signature with date

[Signature] 11/11/23  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>G. Ramadevi</u>	<u>[Signature]</u>	<u>11/11/23</u>
<u>K. Fatuhmi Narayana</u>	<u>[Signature]</u>	<u>11/11/23</u>

[Signature]  
 Coordinator IQAC

[Signature]  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: *S. chandra shekar, Asst prof MG*

Course Name and Code: *Non Destructive Evaluation. VIB MET32* Semester: *VIII<sup>th</sup>*

Name of the Program: B.Tech. (*MG*) Section: *A, B*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓	<i>solutions not available</i>		
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	✓			
4.	Record of Remedial Classes conducted, if any	✓			
5.	<i>Slip Test-I(Question Paper with Solutions)</i>	X			
6.	<i>Award List of SlipTest– I</i>	X			
7.	Assignments-I(Question Paper with Solutions)	✓	<i>solutions not Available</i>		
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	NA			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	NA			
14.	<i>Record of Reviews on Project Part-I</i>	NA			

*[Signature]*  
 11/11/23  
 Faculty Signature with date

*[Signature]*  
 11/11/23  
 HoD Signature with date

Name of the Auditor	Signature	Date
<i>G. Ramadevi</i>	<i>[Signature]</i>	11/11/23
<i>K. Lakshmi Narayana</i>	<i>[Signature]</i>	11/11/23

*[Signature]*  
 Coordinator-IQAC

*[Signature]*  
 Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: *S. chandra shekar, Asst prof. ME*Course Name and Code: *Non Destructive Evaluation. VI8MET32*Semester: *VIII*Name of the Program: B.Tech(ME)Section: *A,B*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓	<i>Solutions not available</i>		
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓	<i>solutions not available</i>		
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	NA			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	-			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	X			
11.	Course end survey/ feedback and action proposed.		<i>NOT available</i>		
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	NA			

Faculty Signature with date *[Signature] 11/11/23*HoD Signature with date *[Signature] 11/11/23*

Name of the Auditor	Signature	Date
<i>G. Paradevi</i>	<i>[Signature]</i>	<i>11/11/23</i>
<i>K. Lalakshmi Narayana</i>	<i>[Signature]</i>	<i>11/11/23</i>

Coordinator-IQAC

Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: Sri S. Kamesh; B. Huralibristha  
Dr. E. Kusuma Kumari  
 Course Name and Code: cellular mobile communication Semester: VIII  
V18ECT30  
 Name of the Program: B.Tech ( ECE ) Section: A, B & C

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	NA			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
	Attendance Register(s)	✓			

Dr. S. Kamesh  
 Faculty Signature with date

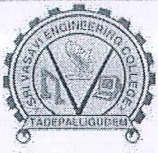
E. Kusuma Kumari  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>K. SURESH</u>	<u>[Signature]</u>	<u>16-11-2023</u>
<u>D. SATYANARAYANA</u>	<u>[Signature]</u>	<u>16.11.23</u>

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal





# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: Sri S. Kamesh; Sri B. Hural Krishna

Course Name and Code: cellular mobile communication VISECT30 Semester: VIII

Name of the Program: B.Tech. (ECE)

Section: ABC

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	NO			
4.	Record of Remedial Classes conducted, if any	no class conducted			
5.	Slip Test-I(Question Paper with Solutions)	NO slip test			
6.	Award List of SlipTest– I	NO Slip TEST			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	<del>✓</del>			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	—			
14.	Record of Reviews on Project Part-I	—			

00/11/23  
 Faculty Signature with date

[Signature]  
 HoD Signature with date

Name of the Auditor	Signature	Date
<u>K. SURESH</u>	<u>[Signature]</u>	<u>16-11-2023</u>
<u>D SATYANARAYANA</u>	<u>[Signature]</u>	<u>16.11.23</u>

[Signature]  
 Coordinator-IQAC

[Signature]  
 Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & | Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: *Sri S. Kamesh ; B. Hurali Krishna*Course Name and Code: *cellular mobile communication V18 ECT30* Semester: *VIII*Name of the Program: B.Tech( ECE ) Section: *ABC*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	—			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	—			
7.	Consolidated marks statement of CIE	—			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	✓			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Faculty Signature with date: *K. Suresh 16/11/23*HoD Signature with date: *[Signature] 16.11.23*

Name of the Auditor	Signature	Date
<i>K. SURESH</i>	<i>[Signature]</i>	<i>16-11-2023</i>
<i>D. SATYANARAYANA</i>	<i>[Signature]</i>	<i>16.11.'23</i>

*[Signature]*

Coordinator-IQAC

Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: *Mrs. D.S.L. Mani Kantaswari, Asst. Prof & CSE*

Course Name and Code: *Software Project Management & V18CST36* Semester: *VIII*

Name of the Program: B.Tech (*IV<sup>th</sup> year*) Section: *A, B, C, D*

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	✓			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	✓			
4.	Program Specific Outcomes (PSOs)	✓			
5.	Syllabus(V-18/V-20) Copy	✓			
6.	Course Outcomes (COs)	✓			
7.	CO,PO and PSO Correlation Matrix	✓			
8.	Target Values of COs	✓			
9.	Target Values of respective POs	✓			
10.	Faculty Time Table	✓			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	✓			
12.	Sample Assignments, and Mid question papers (For Theory Course)	✓			
13.	Sample SEE Question Paper ( For Theory Course)	✓			
14.	Laboratory Manual : Soft Copy /Hard Copy (for Lab Course)	NA			
15.	Lesson Plan / Lecture schedule (include the list of additional topics to meet the outcomes, if required)	✓			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	✓			
17.	Attendance Register(s)	✓			

*By 18/11/23*  
 Faculty Signature with date

*HC 18/11/23*  
 HoB Signature with date

Name of the Auditor	Signature	Date
<i>M.D. Nagesh Prasad</i>	<i>M.D.P.</i>	<i>18/11/2023</i>
<i>P. Durga Devi</i>	<i>@eub</i>	<i>18/11/23</i>

*18/11/23*  
 Coordinator-IQAC

*2023*  
 Principal



# SRI VASAVI ENGINEERING COLLEGE (Autonomous)

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
 Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
 Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2022-23

Faculty Name with Designation and Department: *Mrs. DSL, Manikanteswar Asst. prof, CSE*  
 Course Name and Code: *software project management, V18CST36* Semester: *VIII*  
 Name of the Program: B.Tech. (*IV<sup>th</sup> year*) Section: *A, B, C, D*

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-I(Descriptive and Quiz) Marks Award List	✓			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	✓			
4.	Record of Remedial Classes conducted, if any	✓			
5.	<i>Slip Test-I(Question Paper with Solutions)</i>	—			
6.	<i>Award List of SlipTest– I</i>	—			
7.	Assignments-I(Question Paper with Solutions)	✓			
8.	Award list of Assignments I	✓			
9.	Details Course end projects (If applicable)	NA			
10.	SEE Model Question Paper with BT, COs along with marks	✓			
11.	Lecture Notes (Soft Copy/ Hard Copy)	✓			
12.	Consolidated Attendance statement of students	✓			
13.	Lab Observation Books/ Records with CIE (Samples).	NA			
14.	<i>Record of Reviews on Project Part-I</i>	NA			

*DSL*  
 Faculty Signature with date

*ATC 18/11/2023*  
 HoD Signature with date

Name of the Auditor	Signature	Date
<i>M.P. Rajendra Prasad</i>	<i>Mdy.</i>	<i>18/11/2023</i>
<i>P. Durga Devi</i>	<i>@eub</i>	<i>18/11/23</i>

*DSL*  
 Coordinator-IQAC

*ATC*  
 Principal

**SRI VASAVI ENGINEERING COLLEGE (Autonomous)**

Accredited by NAAC with 'A' Grade | & Accredited by NBA  
Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada  
Pedatadepalli, TADEPALLIGUDEM - 534 101, W.G. Dist, (A.P.)

**Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Mrs. D.S.L. Manikanteswari, Asst. prof. CSE

Course Name and Code: software project management, VISCSST36 Semester: VII

Name of the Program: B.Tech (1<sup>st</sup> year) Section: A, B, C, D

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	✓			
2.	MID-II Award List(Descriptive and Quiz Marks)	✓			
3.	Assignment-II Question Paper with Solutions	✓			
4.	Assignment-II Award List(Marks)	✓			
5.	RubricstoevaluateLabCourse/Seminar/Project	NA			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	NA			
7.	Consolidated marks statement of CIE	✓			
8.	Consolidated Attendance statement	✓			
9.	Attainment calculations of Cos based on CIE	✓			
10.	Remedial measures on CO attainments (based on CIE)	✓			
11.	Course end survey/ feedback and action proposed.	✓			
12.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note: After declaration of SEE results, the Respective faculty has to submit the same to Director-IQAC through the HoD	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor	Signature	Date
M. D. Nagendra Prasad	M.D.P.	18/11/23
P. Durga Devi	P.D.	18/11/23

Coordinator-IQAC

Principal