



SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)

(Sponsored by Sri Vasavi Educational Society)

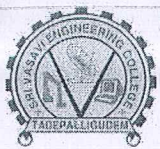
(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

(Accredited by NAAC with 'A' Grade, Recognized by UGC under section 2(f) & 2 (B))

(NBA Accreditation to B. Tech, EEE, CSE, ME and ECE Branches for 3 Years)

Pedatadepalli, **TADEPALLIGUDEM - 533101**. W.G Dist. **(A.P)**

Academic and Administrative Audit (AAA) and follow up action taken



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 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. SATTA

[Signature]

21.11.2023

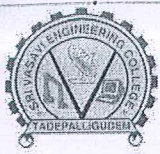
G. Shankar Shankar

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21-11-2023

Coordinator-IQAC

Principal



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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	—			

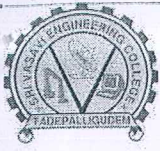
Faculty Signature with date

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

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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

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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 (V20EEET08)***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

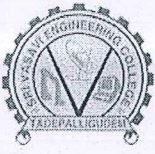
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Date

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

Coordinator-IQAC

Principal

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**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>	—			

Faculty Signature with date *[Signature]*HoD Signature with date *[Signature]*

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

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Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: K. Ramesh Babu, Asst. Professor, EEECourse Name and Code: Electrical machines - II (120 EET08)Semester: IVName 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

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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: *IVth*

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



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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. V20MET08 Semester: IV
 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.	Slip Test-I(Question Paper with Solutions)	×			
6.	Award List of SlipTest– 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.	Record of Reviews on Project Part-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>G. 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



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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



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Internal Quality Assurance Cell (IQAC)

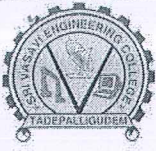
Audit-1, Academic Year: 2022-23

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]



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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

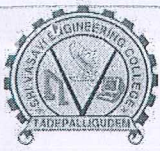
Name of the Program: B.Tech. (ECE) Section: A B & C

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



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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: EMW12

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

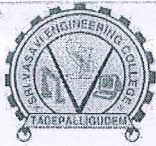
HoD Signature with date E. Kusuma

Name of the Auditor	Signature	Date
<u>D. 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



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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 (*IInd 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)	✓			

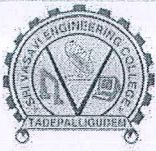
[Signature] 18/11/23
 Faculty Signature with date

[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

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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. (IInd year) Section: A, B, C, D

S. No.	ItemDescription	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] 18/11/23
 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>

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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(IInd 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	✓			

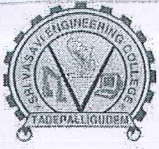
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Faculty Signature with date 18/11/23

[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

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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 CEMCOI

Semester: VI

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	✓			
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
<u>K.S.B.S.V.S. SASTRY.</u>	<u>[Signature]</u>	<u>11/11/2023</u>
<u>G. Shankar Bhaskar</u>	<u>[Signature]</u>	<u>11/11/2023</u>

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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	—	“		
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	—			

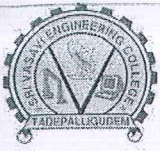
[Signature]
 Faculty Signature with date

[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

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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>		

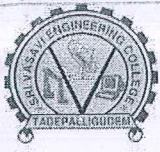
G. Radhakrishnan
 Faculty Signature with date

G. Radhakrishnan
 HoD Signature with date

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

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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]
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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]
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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: *V1*

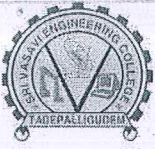
Name of the Program: B.Tech(*EEE*)

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>Bsr</i>	<i>21/11/23</i>		

Josef
 Coordinator-IQAC

Prasad
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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: VIthName 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

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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: VIth

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]
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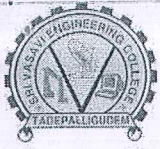
Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: B.N.V. Srinivas. Asst. prof. MECourse Name and Code: operations Research. V20MAT08Semester: VIthName 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 <u>B.N.V. Srinivas</u> 11/11/23		HoD Signature with date <u>[Signature]</u> 11/11/23			
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>	

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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)	✓			

[Signature]
 Faculty Signature with date 18/11/2023

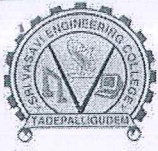
[Signature]
 HoD Signature with date
 Dr. E. Kusuma Kumari, M.Tech, Ph.D
 Head of the Department

D SATYANARAYANA
 Name of the Auditor

[Signature]
 Signature
 Dept. of Electronics & Comm. Engineering
 Sri Vasavi Engineering College
 TADEPALLIGUDEM-534 101

R. Suresh
[Signature]
 Coordinator-IQAC

[Signature]
 Principal



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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	Signature
<u>D. SATYANARAYANA</u>	<u>[Signature]</u>
<u>K. SURESH</u>	<u>[Signature]</u>

[Signature]
 Coordinator-IQAC

[Signature]
 Principal



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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>[Signature]</u> <u>16/11/2023</u> Name of the Auditor <u>D SATYANARAYANA</u> <u>K. SURESH</u>	Signature <u>[Signature]</u>	HoD Signature with date <u>[Signature]</u> Head of the Department Date <u>16-11-23</u> Dept. of Electronics & Commn. Engineering Sri Vasavi Engineering College TADEPALLIGUDEM-534 101
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[Signature]
 Coordinator-IQAC

[Signature]
 Principal



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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 V20CSTPE08* Semester: *VI*

Name of the Program: B.Tech (*IIIrd 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)	✓			

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]
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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. (IIIrd 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			

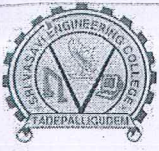
N. Hiranmayee
 Faculty Signature with date

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]
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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(17th 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	✓			

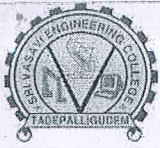
Hiranmayee
 Faculty Signature with date 18/11/23

Hiranmayee
 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

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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. SATTA.</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]
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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	—			

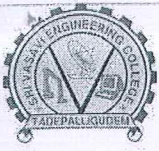
[Signature]
 Faculty Signature with date

[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]
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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)	Not			
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>[Signature]</u>	<u>21-11-2023</u>
<u>G. Shankara Bhaskar</u>	<u>[Signature]</u>	<u>21-11-2023</u>

[Signature]
Coordinator-IQAC

[Signature]
Principal

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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)	✓			

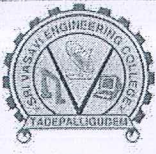
ENV DV Prasad
Faculty Signature with date

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

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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.	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.	<i>Slip Test-I(Question Paper with Solutions)</i>	✓			
6.	<i>Award List of Slip Test- 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



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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	✓			

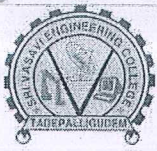
Dr. E.N.D.V. Prasad
 Faculty Signature with date

[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

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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: *VIIIth*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)	✓			

Faculty Signature with date

HoD Signature with date

Name of the Auditor

Signature

Date

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

Coordinator IQAC

Principal

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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 MF***Course Name and Code:** *Non Destructive Evaluation. VIB MET32* **Semester:** *VIIIth***Name of the Program:** *B.Tech. (MF)***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			

Faculty Signature with date*S.S.K. 11/11/23***HoD Signature with date***M.P. 11/11/23***Name of the Auditor****Signature****Date***G. Ramadevi**[Signature]**11/11/23**K. Lakshmi Narayana**[Signature]**11/11/23***Coordinator-IQAC****Principal**

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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			

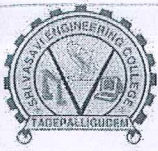
S. Chandra Shekar
Faculty Signature with date

M. K. Lakshmi Narayana
HoD Signature with date

Name of the Auditor	Signature	Date
<i>G. Paradevi</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



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Internal Quality Assurance Cell (IQAC)

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: Sri S. Kamlesh; 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)	✓			

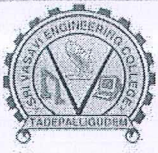
Dr. S. Kamlesh
 Faculty Signature with date

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



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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)	✓			
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

E. Krishna
 HoD Signature with date

Name of the Auditor	Signature	Date
K. SURESH		16-11-2023
D. SATYANARAYANA		16.11.23

Coordinator-IQAC

Principal

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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*HoD Signature with date: *E. Krishna*

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



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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 (*IVth 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



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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. (*IVth 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
 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

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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 (1st 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



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Academic and Administrative Audit Follow Up Action **A.Y. 2022-23**

- The Academic and Administrative Audit is done regularly every year since the academic year 2018-19
- Outcome Based Education(OBE) training is arranged for newly joined faculty
- Faculty members are required to maintain proper record of all Outcome Based Education(OBE) practices

IQAC Coordinator

PRINCIPAL
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PEDATADEPALLI
TADEPALLIGUDEM - 534 101