#### 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



Coordinator-IQAC

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Pedatadepalli, TADEPALLIGUDEM – 534 101, W.G. Dist, (A.P.)

#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23	100
Faculty Name with Designation and Department: WLD policies	tready, Ask pro
Course Name and Code: SA-I - V20CET06.	Semester: V
Name of the Program: B.Tech (CVV) 800	Section:

S. No. **Item Description** Available Remarks Review Remarks 1. Vision and Mission of the Department Program Educational Objectives(PEOs) 2. 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) Sample Assignments, and Mid question papers 12. (For Theory Course) Sample SEE Question Paper (For Theory Course) 13. Laboratory Manual: Soft Copy / Hard Copy (for 14. Lab Course) Lesson Plan / Lecture schedule (include the list of 15. additional topics to meet the outcomes, if required) Question Bank prepared as per Bloom's Taxonomy 16. (for theory course) AttendanceRegister(s) 20edlice HoD Signature with date Faculty Signature with date Name of the Auditor Signature

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

Faculty Name with Designation and Department: VLD PIONED	Rodoly-	7
Course Name and Code: SA-2 - V 2008706.	Semester:	

Name of the Program: B.Tech. Civil Evogo

Section:

S. No.	· ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions		Bers.		
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	X	61		
5.	Slip Test-I(Question Paper with Solutions)	X			
6.	Award List of SlipTest– I	X			
7.	Assignments-I(Question Paper with Solutions)	√.	Blus.		
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)	$\checkmark$			
12.	Consolidated Attendance statement of students				
13.	Lab Observation Books/ Records with CIE (Samples).				
14.	Record of Reviews on Project Part-I				
Facult	y Signature with date		G	HoD Signatu	re with date
718 - F	Name of the Auditor	Signat	ure		Date
KN	1. 13. J. V. J. SAITRY.	acole	for	21.11	-2023
C	- Storakegu Bleencare Ru	Cosh		21-11	-2023

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Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: VLD DSCOROS

Course Name and Code: SAI - VROCETO6.

Name of the Program: B.Tech( Civil Engl.

Keady-Ant Mos. Semester: W

Section:

S. No.	· ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions		Jours.		
2.	MID-II Award List(Descriptive and Quiz Marks)				
3.	Assignment-II Question Paper with Solutions	X	Hems.		
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)	X			
11.	Course end survey/ feedback and action proposed.	<b>/</b>			
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	V			

HoD Signature with date Faculty Signature with date Signature Date Name of the Auditor C. Shamkaru Bhancom Rw

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: k. Rameth Jabu, Aut.	Poofelsor, EEE
Course Name and Code: Electrical machines - 1 (V20EETO8)	Semester: \V
Name of the Program: B.Tech (	Section: A & B

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	/			
2.	Program Educational Objectives(PEOs)	V			
3.	Program Outcomes (POs)	V			
4.	Program Specific Outcomes (PSOs)	/			
5.	Syllabus(V-18/V-20) Copy	1			
6.	Course Outcomes (COs)	/			
7.	CO,PO and PSO Correlation Matrix	/			
8.	Target Values of COs	V			
9.	Target Values of respective POs	/			
10.	Faculty Time Table	~			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	V			
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)	<b>/</b>			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)				
	AttendanceRegister(s)	/			
	Faculty Signature with date		HoD	Signature wi	th date
	Name of the Auditor	Signa			Date
R.	HEMASUNDAR	1819		21/11	/23
B	Sà Carry	Ba		21/11	23

Principal



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**Internal Quality Assurance Cell (IQAC)** 

	Audit-2, Academic		0 11/1 P	local FG	6		
Faculty Name with Designation and Department: K. Rameth Jerbu, Aut. Professor, EEE.							
Course	Name and Code: Ebeltical machines - 11 (	120EET08	?)	Semester: \			
Name o	of the Program: B.Tech.(			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.	Slip Test-I(Question Paper with Solutions)	V					
6.	Award List of SlipTest– I	V					
7.	Assignments-I(Question Paper with Solutions)	/					
8.	Award list of Assignments I	V					
9.	Details Course end projects (If applicable)	NO F applicable					
10.	SEE Model Question Paper with BT, COs along with marks	V					
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	y Signature with date		I	HoD Signatur	re with date		
	Name of the Auditor	Signatu	re	I	Date		
7. H	1 EMA SUNDAR	848		21/11	/23		
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#### **Internal Quality Assurance Cell (IQAC)**

Audit-3,	Academic	Year:	2022-23
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Faculty Name with Designation and Department: K. Rameth Berbu, AM. Professor, EEE

Course Name and Code: Electrical machines - 1 (120 EE 708)

Semester: 1 V

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	V			
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	V			
8.	Consolidated Attendance statement	V			
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	/			
Facult	y Signature with date			HoD Signa	ture with date
	Name of the Auditor	Sign	ature	I	Date
B	. HEMASUNDAR.	B	145	21/11	/23
	B. So Parry	3	31	21/11/2	27

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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	
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Course Name and Code: Manufacturing science with Ashircial Intilegence

Name of the Program: B. Tech ( MG )

V20 ME TO8 Semester: IV

Section: AB Name of the Program: B.Tech (

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	V			
2.	Program Educational Objectives(PEOs)	~			
3.	Program Outcomes (POs)	~			
4.	Program Specific Outcomes (PSOs)	×			
5.	Syllabus(V-18/V-20) Copy	V			
6.	Course Outcomes (COs)				
7.	CO,PO and PSO Correlation Matrix	V			
8.	Target Values of COs	~			
9.	Target Values of respective POs				
10.	Faculty Time Table	V			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	V			
12.	Sample Assignments, and Mid question papers (For Theory Course)	<b>V</b>	Arssignments not available		
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			
	AttendanceRegister(s)		Cardon C		
	Mdy/11/11/2023		~		711/23
F	Faculty Signature with date  Name of the Auditor	Signa		Signature w	ith date Date
		Signa	tul C		Date
	G. Kamadeur		(4) (2)	n lu	13
	G. Ramadewi K. Lajuhmi Nanayao	u.le	7	ula	23

Coordinator-IQAC

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

Faculty Name with Designation and Department:			My. M.D. Nagendra prasad.				
Course Name and Code: Manufa cturing	science	with	Astificial	intelligence.	Semester: IV		

V20METO8

Section: AR

Name of the Program: B.Tech.				I B	
S. No.	ItemDescription	Available	Remarks	Review	Remarks
1	MID-I (Descriptive and Quiz)	solution &	solutions not		

1.	MID-I (Descriptive and Quiz) Question paper with Solutions	mattable	not available	
2.	MID-I(Descriptive and Quiz) Marks Award List	~		
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	V		
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)	selektoot est	solutions not availably	
8.	Award list of Assignments I	Ostarlible		
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	×	ovailable	
13.	Lab Observation Books/ Records with CIE (Samples).	Au	port	
The state of the s				

14. Record of Reviews on Project Part-I

Maly, 1/1/2023

Faculty Signature with date

No. Signature

Date

Name of the Auditor	Signature	Date		
a-Ramadeoi	A	11/11/23		
, N. Lakehminareyas	Wiles	11/4/23		

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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
1900년 대학생 후 대학계에서 발견되었다. [202] 12 202 대학 교육 대학		

Course Name and Code: Manufacturing Sucre With Artifical Intelligence V20 ME TO8

Name of the Program: B.Tech(\_\_\_\_\_\_\_\_)

Semester: V

Section: AB

S. No.	ItemDescription	Available	Remarks	Review	Remarks	
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	Solution				
2.	MID-II Award List(Descriptive and Quiz Marks)	1				
3.	Assignment-II Question Paper with Solutions					
4.	Assignment-II Award List(Marks)	/				
5.	RubricstoevaluateLabCourse/Seminar/Project	AA				
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	АИ				
7.	Consolidated marks statement of CIE	/				
8.	Consolidated Attendance statement	X	esol .			
9.	Attainment calculations of Cos based on CIE	1				
10.	Remedial measures on CO attainments (based on CIE)	Х				
11.	Course end survey/ feedback and action proposed.	X	Hand to Fil			
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	✓				
Facult	Mdy. 1/11/2023 by Signature with date			HoD Signa	ture with date	
Name of the Auditor		Signature			Date	
	a-Ramadeor	A	_	الرارا	23	
a. Kamadeoi K. Laluhmi Nlancyce		a tes		11/11/23		

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department:	PV	V JATYANA	H

EMWIL NZOECTO9 **Course Name and Code:** 

Sr. Assp. Prat

ARMANA & NAGARAT ASSI POL Semester: W #

Name of the Program: B.Tech ( ECC

Coordinator-IQAC

Principal

Section: ABC

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department				
2.	Program Educational Objectives(PEOs)	V			
3.	Program Outcomes (POs)	~			
4.	Program Specific Outcomes (PSOs)	~			
5.	Syllabus(V-18/V-20) Copy	V			
6.	Course Outcomes (COs)	<b>/</b>			
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)	V			
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)	V			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)		Kindson	ere land Vana	(
100	AttendanceRegister(s)	12			
	Faculty Signature with date		HoD	Yawlo Signature wi	lue =
	Name of the Auditor	Signa	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the Depart	Life to the same of the same o
D	SATYANARAYANA	AStyce Dept of Electronics & Commin. Engineer			
10	CORESH	Dos	TADEPA	LLIGHDEN-	534 101

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

Or Acid Probe	Faculty Name with Designation and Department: PVV	SATYANARAYANA &	ASSI probs.	ECE
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Course Name and Code: EMWIL

Semester: N +n

Name of the Program: B.Tech.(\_\_ECE\_\_\_\_)

Section: AB&C

S. No.	ItemDescription	Available	Remarks	Review	Remarks				
1.	MID-I (Descriptive and Quiz) Question paper with Solutions		1110 Seksa	or product					
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)	NO.							
6.	Award List of SlipTest– I	<u> 40</u>							
7.	Assignments-I(Question Paper with Solutions)	V							
8.	Award list of Assignments I	V							
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  Name of the Auditor  Signature  Signature  Head of the Date then					W				
	Name of the Auditor	Signatu	ire Dr. E.	lead of the D	atetment				
	SATYANA RAYONA	Lotyco	Con Ala	can Hngiik	ering Colleg-				
k	SURESIA	Sug	TA	DEPAILIGUE 15-11-2	2023				

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: PVV SATYNA RAYANA	8	X
so Act prober		

DAGARASY ASSIPTORS

Course Name and Code: Exwil

Semester: 1

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)	V				
3.	Assignment-II Question Paper with Solutions	V				
4.	Assignment-II Award List(Marks)	V				
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	V				
9.	Attainment calculations of Cos based on CIE	V				
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	V.				
Faculty Signature with date  HoD Sign				HoD Signa	ture with date	
	Name of the Auditor	Signature Dr. E. Kusuma Kulbate, M.Tech, Ph.				
DSE	TTYONA RAYON A	Dept of Electronics & Commit. Engineering College				
b	SURESA	Jus	Sn Va		DE26534 101	

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

	Faculty Name with Designation and Department: Mn. G. Sni Ram Ganesh, Sn. A. Course Name and Code: Saftware Engineering & V20C5T07 Se						Asst Pruf & C Gemester: /V		
Name of the Program: B.Tech ( II ndyear ) Section: A,B,C,							A,B,C,		
S. No.	Item Description	Available	Ren	narks	Revi	ew	Re	marks	
1.	Vision and Mission of the Department	-	4		1		1		
2.	Program Educational Objectives(PEOs)	V							
3.	Program Outcomes (POs)	~							
4.	Program Specific Outcomes (PSOs)	V							
5.	Syllabus(V-18/V-20) Copy	V							
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)	V	a Ahin'			100			
	AttendanceRegister(s)	~			1		1		
Faculty Signature with date		Hob Signature with date					M		
	Name of the Auditor	Signa	ture		Date				
M	D. Nagendra prasad	Ma	m.		18/11/23			3	
P. Dens Dan's		Roule			18/11/23				

CAOKO(O) Principal



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**Internal Quality Assurance Cell (IQAC)** 

	Audit-2, Academic				
Facult	y Name with Designation and Department: MJ.	M.G. 579 10	imganes	h sr. Asst	.prof, cs
Course	Name and Code: Software engineering	ng, v2005	107	Semester:	D .
Name	of the Program: B.Tech. ( I Year )			Section: A	
S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	/	4		1
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			
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	V			
11.	Lecture Notes (Soft Copy/ Hard Copy)	V			
12.	Consolidated Attendance statement of students	/			
13.	Lab Observation Books/ Records with CIE (Samples).	NA			
14.	Record of Reviews on Project Part-I	NA			NOW Y
Faculty	Signature with date		В	IoD Signature	with date
	Name of the Auditor	Signatur	·e		ate
M	Derga Dene	May	2,.	18/11/81	23
P.	Derga Deue	Reedo		18/11/	23

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#### Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Mr. M.G. Stiram Ganesh, St. Asst. Prof. CSE

Course Name and Code: Software engineering, V20CSTO7

Semester: 12

Name of the Program: B.Tech( R nd Year.)

Section: A,B,C,D

								-10
S. No.	ItemDescription •	Available	Rema	arks	Re	view	Rem	arks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	~				P		
2.	MID-II Award List(Descriptive and Quiz Marks)	~						
3.	Assignment-II Question Paper with Solutions	~						
4.	Assignment-II Award List(Marks)	V						
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	V						
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.	V						
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				НоГ	Signa	ture w	ith date
	Name of the Auditor	Sign	ature				Date	
/	N.D. Nagendra Prasad  Duga Dei	Ma	by.			18/	1/2:	3
f	Duga Deni	Rem	6	_	19	8/11	123	

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department:	Dr. G. Rodhoskrishnos; C	8
Course Name and Code: P NO N P: - 1/2 (	COMON Someston VI	

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

Section: -

		<del></del>		4	
S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	<b>V</b>			
2.	Program Educational Objectives(PEOs)	X			
3.	Program Outcomes (POs)	X			
4.	Program Specific Outcomes (PSOs)	X			
5.	Syllabus(V-18/V-20) Copy	<b>/</b>			
6.	Course Outcomes (COs)				
7.	CO,PO and PSO Correlation Matrix	<b>/</b>			
8.	Target Values of COs	<b>✓</b>			
9.	Target Values of respective POs	<b>/</b>			
10.	Faculty Time Table	<b>/</b>			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)				
12.	Sample Assignments, and Mid question papers (For Theory Course)	V			
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)	*			
	AttendanceRegister(s)	/			
	Faculty Signature with date		HoD	Signature wi	th date
	Name of the Auditor	Signa			Date
K.8	Shankmy Byerran Ren	(doo)	29.5	1414	2013
G.	Shankmy Brench Ker	Girol	^,	11/11	2023

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

Faculty Name with Designation and Depart	rtment: 101 · G. Rodha	okrishaw, HOD, CE
Course Name and Code: TPRNP-	V 20CBMCOI.	Semester: $\sqrt{1}$

Name of the Program: B.Tech. (GVU EV99.)

Section: \_

S. No.	ItemDescription	Available	Remarks	Review	Remarks	
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	V	Mestion	ns.		
2.	MID-I(Descriptive and Quiz) Marks Award List	/	0			
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)		votra	M.		
4.	Record of Remedial Classes conducted, if any		el .			
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)	notica	ble.			
10.	SEE Model Question Paper with BT, COs along with marks	<b>V</b>				
11.	Lecture Notes (Soft Copy/ Hard Copy)	/				
12.	Consolidated Attendance statement of students	<b>/</b>				
13.	Lab Observation Books/ Records with CIE (Samples).					
14.	Record of Reviews on Project Part-I					
Faculty	Faculty Signature with date  Hold Signature with date					
	Name of the Auditor	Signati	ıre	I	Pate	
K.3	· B. J. V : J. CATRY.	Toley		w/n/	2013	
Go	Shankary Rhancom Ren	assl		illu	12023	

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#### Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Y	rear: 2022-23 Rodhov Krishom, HOD, GE
Course Name and Code: IPRUP, V20CE	500 8 Min. [2015년 12 전시 : 12 전기 : 2016] : Biological State of State of State of State (1915년 12 전기

Name of the Program: B.Tech(CeVI & Way).

Section:

S. No.	· ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	V	Lulion	y.	
2.	MID-II Award List(Descriptive and Quiz Marks)	$\vee$			
3.	Assignment-II Question Paper with Solutions	<b>/</b>			
4.	Assignment-II Award List(Marks)	<b>/</b>			
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	/	0		
10.	Remedial measures on CO attainments (based on CIE)		neam	wy.	
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		Time		

Faculty Signature with date Date Signature Name of the Auditor K.S.B.S.V.S. SATTRY.
G. Shamkon Blasson Ru 11-11-2023 11-11-2023

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department:	K. Sweeth,	Aut. Protestor,	REE
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Course Name and Code: Electric Drives - 120 EET19

Semester: V

Name of the Program: B.Tech (\_\_\_\_\_\_\_)

Section: A & B

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	~			
2.	Program Educational Objectives(PEOs)	<b>✓</b>			
3.	Program Outcomes (POs)	V			
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)	/			
	AttendanceRegister(s)				
	Faculty Signature with date			Signature w	
	Name of the Auditor	Sign	ature	,	Date
B.	HEMASUNDAR	July 1	1	21/11	123

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**Internal Quality Assurance Cell (IQAC)** 

	Audit-2, Academic	Year: 2022-23				
Faculty	Name with Designation and Department: K · Sw	neth, Asth	.Professor	EEE		
Course	Name and Code: Electric Drives - 120	EET19		Semester: V	1	
Name o	of the Program: B.Tech.(			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.	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	V .				
13.	Lab Observation Books/ Records with CIE (Samples).					
14.	Record of Reviews on Project Part-I					
Facult	Signature with date			HoD Signatur	re with date	
(6	Name of the Auditor	Signatu	re	Γ	Date	
J.	HEMASUNDAR	345		21/11/:	23	
(	B. Sir Ramy	Da		21/11/2	3	

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Remarks



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#### **Internal Quality Assurance Cell (IQAC)**

Available

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: L. Swieth, All Professor, EEE

Course Name and Code: Electric Drives - V20 FET 19

**ItemDescription** 

MID-II(Descriptive and Quiz) Question paper with

MID-II Award List(Descriptive and Quiz Marks)

Assignment-II Question Paper with Solutions

Semester: VI

Review

Section: A & B

Remarks

٥.					
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	V			
8.	Consolidated Attendance statement (Router)	/			
9.	Attainment calculations of Cos based on CIE	V			
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-JOAC through the HoD				
Faculty Signature with date  HoD Signature with date					ture with date
Name of the Auditor		Signat	ture	]	Date
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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.	ME
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Course Name and Code: Operations Research V20 MATO8 Semester: VI

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	V			
6.	Course Outcomes (COs)	~			
7.	CO,PO and PSO Correlation Matrix	V			
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)		No. 10		
13.	Sample SEE Question Paper ( For Theory Course)	~	ederk An en sie ist i		
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)	V			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	×	Salve v. h		
	AttendanceRegister(s)	~			
	Faculty Signature with date		HoD	Signature wi	miles th date
	Name of the Auditor	Signa			Date
	G. Ramadevi	A		րի	11/23
	, k · Lalyhynix bragas	MIL	40-	9/1	11/23

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

Facult	y Name with Designation and Department: B.N	·V- Srinivas	, 7155c pic		
Course	e Name and Code: operations Research.	V90MAT	80	Semester: 5	Typ.
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	<b>/</b>	solutions not available		
2.	MID-I(Descriptive and Quiz) Marks Award List	<b>/</b>			
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)	X			
6.	Award List of SlipTest– I	×			
7.	Assignments-I(Question Paper with Solutions)	×			
8.	Award list of Assignments I	<b>/</b>			
9.	Details Course end projects (If applicable)	NA	V		
10.	SEE Model Question Paper with BT, COs along with marks	✓	Not all		
11.	Lecture Notes (Soft Copy/ Hard Copy)	<b>/</b>			
12.	Consolidated Attendance statement of students	V			
13.	Lab Observation Books/ Records with CIE (Samples).	NA			
14.	Record of Reviews on Project Part-I	NA			
Faculty	Signature with date		F	IoD Signatur	in lul23 e with date
	Name of the Auditor	Signatu	re	D	ate
	G. Ramadevi	1		11/11/2	3
	k-fallehm-placojes	u Con	-	11/11/2	3
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#### Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department:	B.N.V.	srinivas.	Asst prof.	ME
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Course Name and Code: operations Research, V20MATO8 Semester: VITA

Name of the Program: B.Tech(\_\_\_\_\_\_\_) 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)	~	CVWICES4			
3.	Assignment-II Question Paper with Solutions	×	net attained			
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	V				
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	×				
	De 11/11/23			mpl	111112	
Faculty	y Signature with date				ture with date	
	Name of the Auditor	Signature		I	Date	
	G. Pamadevi	A	1	11/11/2	3	
	6: Parradevil  K: Lakelini Marcycos	"Yes -		11/11/23		

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name w	vith Designation	and Department:
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S. Kamesh

Course Name a	and Code:	
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DSP V20ECT15

Semester:

Name of the Program: B.Tech ( E CE \_\_\_\_)

Section: ABC

S. No.	' Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department				
2.	Program Educational Objectives(PEOs)	V			
3.	Program Outcomes (POs)	V			
4.	Program Specific Outcomes (PSOs)	V			
5.	Syllabus(V-18/V-20) Copy	V			
6.	Course Outcomes (COs)	V			
7.	CO,PO and PSO Correlation Matrix	V			
8.	Target Values of COs	V			
9.	Target Values of respective POs	V			
10.	Faculty Time Table				
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	V			
12.	Sample Assignments, and Mid question papers (For Theory Course)	V			
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)	V			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	V			
	AttendanceRegister(s)	V			
	Faculty Signature with date 222		HoD	Signature w	
	Name of the Auditor	Signa		Head of the l	Datement
D-	SATUANARAYANA	Stree	eccoped.	Electionics/&	Coznina Coller

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

Faculty Name with Designation and Departme	ent: S. Ramesh

Course Name and Code: DSP V20 ECT 15

Semester: V/

Section: ABC

S. No.	Item Description .	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	V.			
2.	MID-I(Descriptive and Quiz) Marks Award List	V			
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)	<b>/</b>			
8.	Award list of Assignments I	V			
9.	Details Course end projects (If applicable)	_			
10.	SEE Model Question Paper with BT, COs along with marks	<b>/</b>			
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				
Facult	y Signature with date		O. S.	HoD Signatur	re with date
Name of the Auditor		Signatu		ead of the D	
D.	SATYONORAYONO	Letye	SriVa	savi Engine	omms Engineer cering Colle
Þ	SURESH	July	TAL	16-11-2	S 101

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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

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)	V			
3.	Assignment-II Question Paper with Solutions	V			
4.	Assignment-II Award List(Marks)	V			
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	V			
9.	Attainment calculations of Cos based on CIE	V			
10.	Remedial measures on CO attainments (based on CIE)	-			
11.	Course end survey/ feedback and action proposed.	V			
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	V			

Faculty Signature with date (1/202) HoD Signature with date D Name of the Auditor Head of the agertment Signature of Electropics & Commin. Engineering Vasavi Engini<del>catin</del>g College DSATYANARAYANA DEPALLIQUEM-534 101 K. SURESH 16-11-23



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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

	Faculty Name with Designation and Department: Course Name and Code: Cryptography & New Name of the Program: B.Tech ( III and year)	e tribak gei	ranmaye cunity an	d VXOCSIFE	EOS Emester: V/ ection: A, B,G,1
	Item Description	Available	Remarks	Review	Remarks
•	Vision and Mission of the Department	Available	)	)	1

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	V	1		
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	V			
8.	Target Values of COs	~			
9.	Target Values of respective POs				
10.	Faculty Time Table	V			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	V			
12.	Sample Assignments, and Mid question papers (For Theory Course)	V			
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)	~			
	AttendanceRegister(s)	~			Blillon
	Quanneyes 11 23.			1	18/111
	Faculty Signature with date  Name of the Auditor	Signa		Signature w	rith date  Date
-	0 0 6		16	101.	123
N	1. Pragendra Phasad	Moh	2.	113	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: M75. N. Hiranmayee, 37. Asstypicf, CSE Course Name and Code: Cryptography and Network security, V20 csTP608

New Semester: VI

Name of the Program: B.Tech. ( 1) 7d year

Section: A,B,C,D

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	~	1	1	
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	V			
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			1 88
Caculty	Signature with date			HoD Signatur	re with date
Wild I	Name of the Auditor	Signatu	re	]	Date
1	1. Dirga Devie 1. Di Nagendra Prasad	Quil	9	18/111	
N	1, D. Nagendra Prasad	Doeil Molss,	1	18/11	/23

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Mrs. N. Hiranmayee, Br. Asst. prof CSG

Course Name and Code: Czyptography and Network Security, Semester: VI

Name of the Program: B.Tech( LTIYO YOQY)

Section: A,13,C,D

S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	/		1	1
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				NT.
Facult	y Signature with date			HoD Signa	ture with da
hijivle.	Name of the Auditor	Sign	ature		Date
	P. Durga Devi M. D. Nagandera Phasad	Rem	lo	187111	23
	M. D. Nagendera Phasad	Mahr	V	18/1	

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: Menor Sou, AVX.					
	Course Name and Code: RRI, VISCET	41.		Se	emester: VIII
	Name of the Program: B.Tech (Civil 8w	98	1	Ç.	ection:
i,	vanie of the Frogram: B. Tech (	<del>00</del> ,		•	ction.
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	1,			
6.	Course Outcomes (COs)				
7.	CO,PO and PSO Correlation Matrix				
8.	Target Values of COs	<b>~</b>			
9.	Target Values of respective POs	X			
10.	Faculty Time Table	$\checkmark$			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	<b>/</b>			
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)	4			
	AttendanceRegister(s)				1
	Faculty Signature with date		HoD	Signature wi	
	Name of the Auditor	Signa			Date
K.	1.BJ.VI.SMTRY.	and S	leg ,	21-11	. 2023
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**Internal Quality Assurance Cell (IQAC)** 

	Audit-2, Academic	y ear: 2022-25	ai. A	Mt. 18	Not-c.B
Faculty	Name with Designation and Department:	s range	2001. Y	ALAC. L.	
	Name and Code: RRJ, VI8CET	41.		Semester:	VII (
Name o	of the Program: B.Tech.( CVU EVP)	<b>7</b> ·		Section:	
S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions		Buy.		
2.	MID-I(Descriptive and Quiz) Marks Award List	<b>V</b>			
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	<b>\</b>			
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	-			
				Rodu	cel CO
Facult	Signature with date	G: 4		HoD Signatu	re with date
K.	Name of the Auditor	Signatu	ef.	21.11	Date . 2023 ,
4	7 shankara Bhancan Ro	Cooply		21-1	V-2027

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Name of the Program: B.Tech(Cill

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#### **Internal Quality Assurance Cell (IQAC)**

Faculty Name with Design	nation and l	Audit-3, Academic Year: Department: K Me	2022-23 her Say, Ant 197	of ce
Course Name and Code:	RRS,	MECETUI.	Semester:	VIII

Section:

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

Faculty Signature with date

Name of the Auditor

Signature

Signature

Date

A.S. B. J. V. J. S. ATRY.

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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. Pladed, A	M. Protunor, EEE
Course Name and Code: Energy Atonage & Balley manadement	Semester: VIII
Name of the Program: B.Tech (	Section: AEB

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)	V			
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)	V			
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)	/			
	AttendanceRegister(s)				
	Faculty Signature with date		нов	Signature w	of the date
	Name of the Auditor	Signa	ture		Date
13.	HEMASUNDAR.	DHE	}	21/1	1/23.
	2. In Range	B		21	11/23

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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, Aut. Professor, EEE.						
Faculty	Name with Designation and Department: DN-E	W.D. W. Tavos	ent			
Course	Name and Code: Envisy Morose and Datter	CURFET	41)	Semester: \/	111	
Name o	of the Program: B.Tech.(	Crioca		Section: A	6 B	
S. No.	. ItemDescription	Available	Remarks	Review	Remarks	
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	V				
2.	MID-I(Descriptive and Quiz) Marks Award List	V				
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)	<b>V</b>				
6.	Award List of SlipTest– I	V				
7.	Assignments-I(Question Paper with Solutions)					
8.	Award list of Assignments I	V				
9.	Details Course end projects (If applicable)	V				
10.	SEE Model Question Paper with BT, COs along with marks	V				
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	_				
Facult	y Signature with date			HoD Signatu	re with date	
	Name of the Auditor	Signature			Date	
B. +	HEMASUND AR	3145		21/11/2023.		
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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, AM. Professor, EEE

Course Name and Code: Energy Monastand Battery management
Name of the Program: B.Tech (V18 E F T 41)

Semester: VIII

Section: A& B

S. No.	ItemDescription 4	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	<b>V</b>			
2.	MID-II Award List(Descriptive and Quiz Marks)	V			
3.	Assignment-II Question Paper with Solutions	V			
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	V			
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				
Facult	y DV Bolad y Signature with date			HoD Signa	ture with date
	Name of the Auditor	Signature		]	Date
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	B. So Parry		1	21 11 2	23

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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 Fraluation, VIS MET32

Semester: VIII

 Section: AB

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	V			
2.	Program Educational Objectives(PEOs)	~			
3.	Program Outcomes (POs)	<b>/</b>			
4.	Program Specific Outcomes (PSOs)	V			
5.	Syllabus(V-18/V-20) Copy	~			
6.	Course Outcomes (COs)	~			
7.	CO,PO and PSO Correlation Matrix	~			
8.	Target Values of COs	V			
9.	Target Values of respective POs	×			
10.	Faculty Time Table	V			
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)	V			
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			
	AttendanceRegister(s)	V		0	
F	aculty Signature with date		HoD	Signature wit	Tule 3 h date
	Name of the Auditor	Signat			Date
	G. Ramadevi	A			123
	K. fakuhmi Narayane	alex		ulu	



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**Internal Quality Assurance Cell (IQAC)** 

	Audit-2, Academic				
	Name with Designation and Department: 5 cha			A ME	
Course	Name and Code: Non Destructive Evaluation	ion. V18 M	MET32	Semester: 🔽	Th Th
Name (	of the Program: B.Tech.()			Section: A	,B
S. No.	ItemDescription	Available	Remarks	Review	Remarks
1.	MID-I (Descriptive and Quiz) Question paper with Solutions		solutions not available		
2.	MID-I(Descriptive and Quiz) Marks Award List				
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	V			
4.	Record of Remedial Classes conducted, if any	/			
5.	Slip Test-I(Question Paper with Solutions)	X	State -		
6.	Award List of SlipTest– I	×	NATE OF STREET		
7.	Assignments-I(Question Paper with Solutions)	V	solutions not Available		
8.	Award list of Assignments I	V			
9.	Details Course end projects (If applicable)	NA			
10.	SEE Model Question Paper with BT, COs along with marks	<b>/</b>			
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			
Faculty	Signature with date		В	IoD Signatur	re with date
	Name of the Auditor	Signatu	ire	D	ate
	G-Ramadevi	A		1/1/2	3
K	K'laydami Norayana	ure	1	11/11/2	2
Coordi	nator-IQAC			Princip	(O)

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: 5 chandra shekar, Asst prof. ME

Course Name and Code: Non Destructive Svaluation, VI8MET32

Semester: VIII

Name of the Program: B.Tech(\_\_\_\_\_\_M&

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	~	solutions not available		
4.	Assignment-II Award List(Marks)	~	- AVUILEDA		
5.	RubricstoevaluateLabCourse/Seminar/Project	NA			
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	_			
7.	Consolidated marks statement of CIE	V			
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.		Not		
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			1
Facult	y Signature with date			HoD Signa	ture with dat
	Name of the Auditor	Sign	ature	]	Date
	G. Ramdevi	A	5_	(1)(1)	23
	G. Ramdevi K. Lauchniplanagene	w	7-	nla	23

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

Faculty Name with Designation and Department: Sy	's. kam	est	1,	B. Huya	likishmo	1
Tacatey Traine with Designation and Department by	Dw.	E.	bi	usuma	<i>comavi</i>	

Course Name and Code: cellular mobile communication

Semester: VIII

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	<b>\</b>			
2.	Program Educational Objectives(PEOs)	✓			
3.	Program Outcomes (POs)	<b>\</b>			
4.	Program Specific Outcomes (PSOs)	/			
5.	Syllabus(V-18/ <del>V-20</del> ) Copy	√ √ m			
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)	<b>✓</b>			
12.	Sample Assignments, and Mid question papers (For Theory Course)	<b>✓</b>			
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)	<b>/</b>			
	AttendanceRegister(s)	/			
	Faculty Signature with date		HoD	Signature wi	lue th date
	Name of the Auditor	Signa	ture	and the second	Date
k	C. SURESH	Sol	_	16-11-	
	DSATYANARAYANA	Let	10 eccoses	16.11	72

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

Faculty Name with Desig	nation and De	partment: 8715. Comesh,	· Sti B Hurals brishma
Course Name and Code:	cellulor	Mobile. Communiaha,	VISECT3D Semester: VIII

Section: ABSC Name of the Program: B.Tech. ( ECE Available Remarks S. No. **ItemDescription** Review Remarks MID-I (Descriptive and Quiz) 1. Question paper with Solutions 2. MID-I(Descriptive and Quiz) Marks Award List Identification of Slow Learners for Remedial 3. No Classes (Less than 50% Marks in MID -I) No classa Record of Remedial Classes conducted, if any 4. andude NO Slip 5. Slip Test-I(Question Paper with Solutions) nest NO SUP Award List of SlipTest- I 6. TRAST Assignments-I(Question Paper with Solutions) 7. Award list of Assignments I 8. 9. Details Course end projects (If applicable) SEE Model Question Paper with BT, COs 10. along with marks Lecture Notes (Soft Copy/ Hard Copy) 11. 12. Consolidated Attendance statement of students Lab Observation Books/ Records with CIE 13. (Samples). Record of Reviews on Project Part-I 14. HoD Signature with date Name of the Auditor Signature Date 16-11-2023 C. SURESIA 16.11-123

THANA RAYANA

Coordinator-IQAC

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Sife S. Karnesh & B. Hu	vali krishmo
Course Name and Code: Cellular mobile. Communication VIS ECTS 0	Semester: VII
Name of the Program: B.Tech( ECE )	Section: ABS 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)	V			
3.	Assignment-II Question Paper with Solutions	~			
4.	Assignment-II Award List(Marks)	1			
5.	RubricstoevaluateLabCourse/Seminar/Project				
6.	Award of marks (CIE) based on rubrics for Lab Course / Seminar /Project.	-			
7.	Consolidated marks statement of CIE	<b>%</b> -			
8.	Consolidated Attendance statement	<b>\</b>			
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.	<b>~</b>			
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	<b>/</b>			
Facult	Signature with date		- Jac 4	HoD Signa	uo Luio ture with dat
	Name of the Auditor	Signature			Date
	k. Suresh	Ju	7	16-11,	- 2023
	C. SURESH D. SATYANARAYONA	Litte	oooeery	16.11	23

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#### **Internal Quality Assurance Cell (IQAC)**

Audit-1, Academic Year: 2022-23

	Faculty Name with Designation and Department: Course Name and Code: Saftware Prosect Man	Mors . D.S.L.	ManiKanz	resulve, AG	styring & CSE
	Name of the Program: B.Tech ( IV th year)	nggemeni (	9610001	Se Se	ection: A,B,C,I
S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Vision and Mission of the Department	Available	Kemarks	Neview	Nemarks
2.	Program Educational Objectives(PEOs)	V			
3.	Program Outcomes (POs)	V			
4.	Program Specific Outcomes (PSOs)	V			
5.	Syllabus(V-18/V-20) Copy	V			
6.	Course Outcomes (COs)	V			
7.	CO,PO and PSO Correlation Matrix	V			
8.	Target Values of COs	V			
9.	Target Values of respective POs	V			
10.	Faculty Time Table	V			
11.	Lecture Notes (Handwritten/PPTs/Soft Copy)	V			
12.	Sample Assignments, and Mid question papers (For Theory Course)	V			
13.	Sample SEE Question Paper ( For Theory Course)	V			
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)	V			
16.	Question Bank prepared as per Bloom's Taxonomy (for theory course)	V			
17.	AttendanceRegister(s)	V			
	B4 18/1/23				8/11/2/
1	Faculty Signature with date  Name of the Auditor	Signa		Signature wi	th date Date
<u>بر</u>	M.D. Nagendra prasod	Mal	W.	,	2023
P	. Dunga Darie	Deut	2	18/11/2	

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

Faculty Name with Designation and Department: M75. DSL, Manikanteswar?	Asstiprof,	CSC
racinty Name with Designation and Department. 1975 Do 1	î	
	ester: VIII	

Name of the Program: B.Tech. ( 10 Th year)

Section: A.B.C.D

S. No.	ItemDescription	Available	Remarks	Review	Remarks	
1.	MID-I (Descriptive and Quiz) Question paper with Solutions	V			1	
2.	MID-I(Descriptive and Quiz) Marks Award List	V				
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in MID –I)	V				
4.	Record of Remedial Classes conducted, if any	V			,	
5.	Slip Test-I(Question Paper with Solutions)	_				
6.	Award List of SlipTest– I	-				
7.	Assignments-I(Question Paper with Solutions)	V				
8.	Award list of Assignments I	V				
9.	Details Course end projects (If applicable)	NA				
10.	SEE Model Question Paper with BT, COs along with marks	V				
11.	Lecture Notes (Soft Copy/ Hard Copy)	V				
12.	Consolidated Attendance statement of students	V				
13.	Lab Observation Books/ Records with CIE (Samples).	NA				
14.	Record of Reviews on Project Part-I	NA				
Faculty	Signature with date		I	IoD Signatur	e with date	
	Name of the Auditor	Signatu	re		ate	
N	Dirgia Devi	Moly.		18/11/2023		
P	· Durgna Devi	Deent		18/11/23		

Coordinator-IQAC



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#### **Internal Quality Assurance Cell (IQAC)**

Audit-3, Academic Year: 2022-23

Faculty Name with Designation and Department: Mrs. DS.L. Manikantescorr, Asst. prof. CSE

Course Name and Code: Software project management, VISCST36 Semester: YW

Name of the Program: B.Tech( 12 17 Year)

Section: A,B,C,D

S. No.	<b>ItemDescription</b> •	Available	Remarks	Review	Remarks
1.	MID-II(Descriptive and Quiz) Question paper with Solutions	~		1	1
2.	MID-II Award List(Descriptive and Quiz Marks)	~			
3.	Assignment-II Question Paper with Solutions	V			
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)	V			
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			N.	/

Faculty Signature with date HoD Signature with date Name of the Auditor Signature Date

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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

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**IQAC** Coordinator

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TADEPALLIGUDEM - 534 101