7.2 Academic Audit and actions taken thereof during the period of Assessment (15)

The Academic audits are conducted once in a semester. The process consists of internal audits and external audits. Audits are conducted for Faculty Teaching Process, Laboratories and Departmental activities.

Documents pertaining to different subsections of various parameters as mentioned in the below table are verified during the internal academic audits.

Objectives of Academic Auditing:

- To ensure that the teaching-learning process is carried out effectively in the department because of which, there is a measurable improvement in the POs and COs attainment.
- To maintain the quality of teaching learning process, the evaluation approaches (with specific focus on question papers) is carried out in the department based on Bloom's Taxonomy.
- Sample based screening of evaluation of CIE answer scripts thereby ensures the maintenance of quality in the teaching-learning process. (Academic Audit system/process and its implementation in relation to Continuous Improvement)

Guiding Principles of Academic Audit

1. Involvement of stakeholders to evaluate the set quality performance indicators.
2. Feedback collection, analysis and dissemination of relevant information citing concerns where improvement measures should be taken.
3. To facilitate accreditation and review processes through involving external agencies.

UNIT OF AUDIT

The Primary Unit of Academic Audit is the Department.

FOCUS AREAS

- Defining Intended Course and Program Outcomes.
- Identifying Curricular Gaps and Strategy to Bridge the Gaps.
- Designing Effective Teaching and Learning Processes.
- Developing and Using Outcome Based Student Assessment.
- Assuring Implementation of Quality Education - Significant Activities Such as Research and Services, Co- Curricular and Extracurricular Activities to Support Program Outcomes.

6	**Academic files**	✓ Check List as per Academic file
		  1. Calendar of Events
		  2. Subject Allotment
		  3. Time Table
		  4. Syllabus
		  5. Lesson Plan
		  6. Attendance Register
		  7. Assignment Questions
		  8. Internal Question Paper and Scheme of Evaluation
		  9. Internal Test Marks
		  10. IA- Result Analysis
		  11. Previous Year Question Papers
		  12. Special Class Records(if conducted)
		  13. Teacher-Appraisal Feedback

7	**Coaching Class**	✓ Identifications of the subjects ✓ List of students ✓ Time Table ✓ Details of classes conducted and attendance Test/Assignment/Quiz(conducted if any)
8	**R&D Activities**	✓ Details about Research Centre/Supervisors/Research Scholars ✓ Details about publications / grants / patents Students publication details ✓ Conferences/Symposium/Seminars/FDPs attended by the faculty. ✓ Conferences/Symposium/Seminars/FDPs conducted. ✓ Chapters & Books published by the faculty. ✓ MOUs executed
9	**Result Analysis**	✓ Class wise Analysis ✓ Subject Wise Analysis of End Exam results ✓ Faculty Wise Analysis
10	**Placement Activities**	✓ Number of students placed in different companies. ✓ Different types of Technical training given to students
11	**Guest Lectures/ Expert talks**	✓ Conducted in the department
12	**Industrial visit & Interaction**	✓ Number of industrial visit/ Industry Interaction carried out.
13	**Administration**	✓ Teaching Staff list ✓ Non-Teaching Staff list ✓ Minutes of the department meeting Faculty performance

Table 7.2.1. Academic Audit Program Check List

Schemes of Audit:
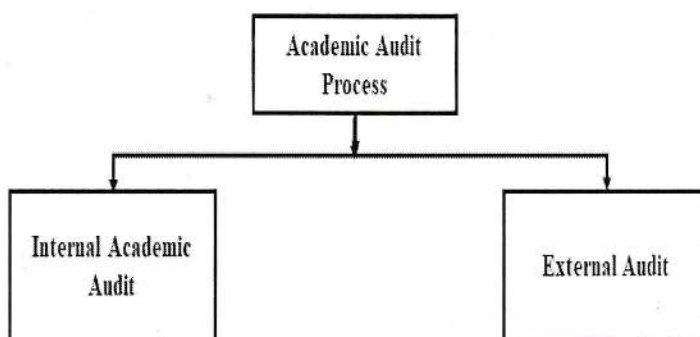
Figure.7.2.1. Department's Scheme of Audit

    In the department every year a well composed of committee is formed to conduct internal audit and also a team composed of expert members from peer institutes are invited to conduct a review audit.

    In order to analyze the quality of the process followed in the department which will enhance the feasibility of attending the external audits like NBA, NAAC & UGC inspection process.

Internal Audit Process
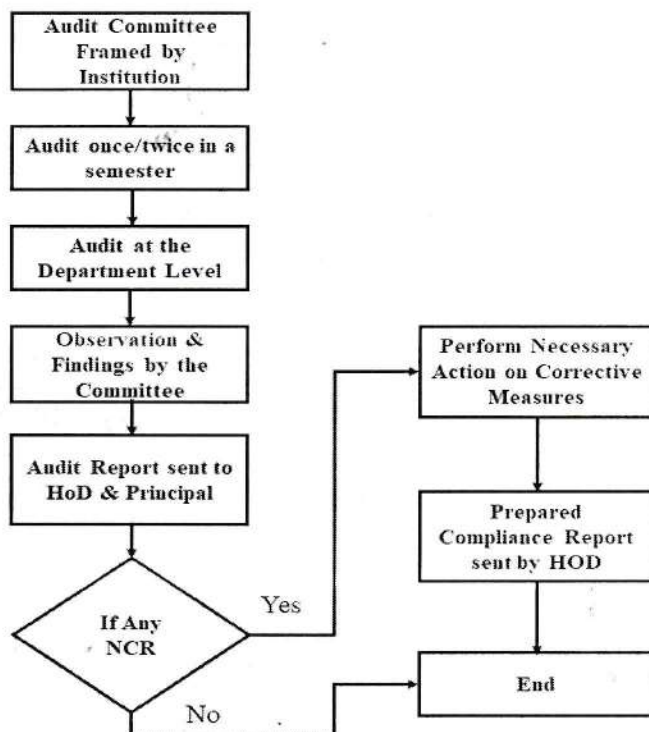
Figure.7.2.2. Process Flow of Internal Audit

    The Internal Audit Process will be conducted department wise twice a year / semester by the internal committee. The observations made by the committee are documented as audit report. The Audit report will be

further reviewed by HOD and Principal. If any NCR seems to be recognized, the team will impose the department and concern members with necessary action on corrective measures. Compliance report is prepared and sent to HOD for further perusal and reference. In case of nil NCR, the further improvements to stepping up the process's quality will be discussed and framed as suggestions for further improvements and documented. This would act as a benchmark parameters to perform the next audit.
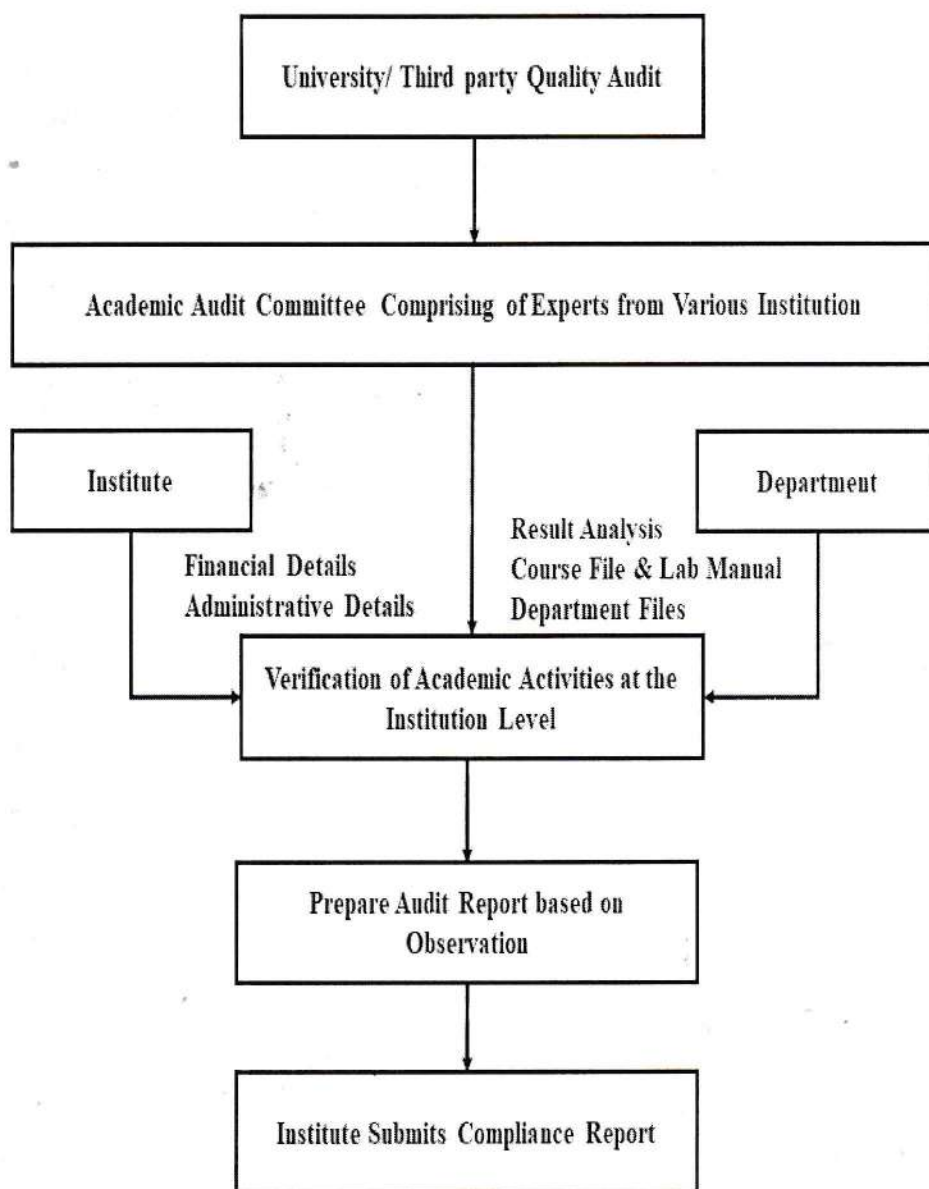
External Audit Process

Figure.7.2.3. Process Flow of External Audit

The External Audit Process will be conducted department wise in line with the institute (financial and administrative details) per year by the Expert committee. The observations made by the committee are documented as audit report. The Audit report will be pursued by IQAC Coordinator and Principal. If any NCR seems to be recognized, the team will advise the institute and concern members with necessary action on corrective measures. The institute in line with the department will prepare the compliance report and submits the same for further perusal and approval. In case of nil NCR, the further improvements to step up the process's quality will be discussed and framed as suggestions for further improvements and documented. This would be taken as the benchmark parameters to be followed in next audit.

The Academic Audit Cell is empowered to inspect and examine all the Colleges in the Campus. The members will examine all the records of the Departments/Sections and may advise and recommend suggestions for academic growth. Every Saturday the members of the Academic Audit Cell under the leadership of the Director, Academic audit team will visit at least two Departments/Sections in the campus.

The Principals, Heads of the Departments and all Teaching and Non-Teaching Members of all the Departments/Sections are requested to extend full cooperation by producing the required information and documents to the members. As all the documents will be examined and inspected, the Principals and Heads should keep the following list of documents registers etc ready for inspection.

- ❖ Number of Employees in the Department/Section along with Names and Designation
- ❖ Casual Leave register
- ❖ Student Attendance Registers
- ❖ Assignment/project records
- ❖ Lab manuals
- ❖ Stock Registers and Invoices of the equipment Purchased
- ❖ Furniture Details in the Department/Section
- ❖ Department Library Books
- ❖ Examination Section
- ❖ Autonomous Section
- ❖ Transport Department
- ❖ Central Library
- ❖ Account Section along with proper receipts, supporting authorizations and invoices
- ❖ Placement Cell
- ❖ Hostel/Canteen

THE PROCESS:

The Management through BOG will decide the main guidelines of academic audit indicating special reference to investigation to be made about the various practices being followed by the departments. The emphasis would remain on teaching, research and services. All attempts will be made to ensure that continuous growth of all major parameters related to quality of education is achieved. The achievement with specific reference to the plan of action related to PEOs and POs/PSOs will be monitored.

The BOG will authorize IQAC to conduct the audit and collect information through various records that may include the following:

further reviewed by HOD and Principal. If any NCR seems to be recognized, the team will impose the department and concern members with necessary action on corrective measures. Compliance report is prepared and sent to HOD for further perusal and reference. In case of nil NCR, the further improvements to stepping up the process's quality will be discussed and framed as suggestions for further improvements and documented. This would act as a benchmark parameters to perform the next audit.

External Audit Process

```
        ┌─────────────────────────────────┐
        │ University/ Third party Quality  │
        │              Audit               │
        └─────────────────────────────────┘
                        │
                        ▼
┌───────────────────────────────────────────────────────┐
│ Academic Audit Committee Comprising of Experts from    │
│                Various Institution                     │
└───────────────────────────────────────────────────────┘

   ┌─────────────┐                        ┌─────────────┐
   │  Institute  │                        │ Department  │
   └─────────────┘                        └─────────────┘
                      Result Analysis
      Financial Details   Course File & Lab Manual
      Administrative Details   Department Files

        ┌─────────────────────────────────┐
        │ Verification of Academic         │
        │ Activities at the Institution    │
        │ Level                            │
        └─────────────────────────────────┘
                        │
                        ▼
        ┌─────────────────────────────────┐
        │ Prepare Audit Report based on    │
        │           Observation            │
        └─────────────────────────────────┘
                        │
                        ▼
        ┌─────────────────────────────────┐
        │ Institute Submits Compliance     │
        │           Report                 │
        └─────────────────────────────────┘
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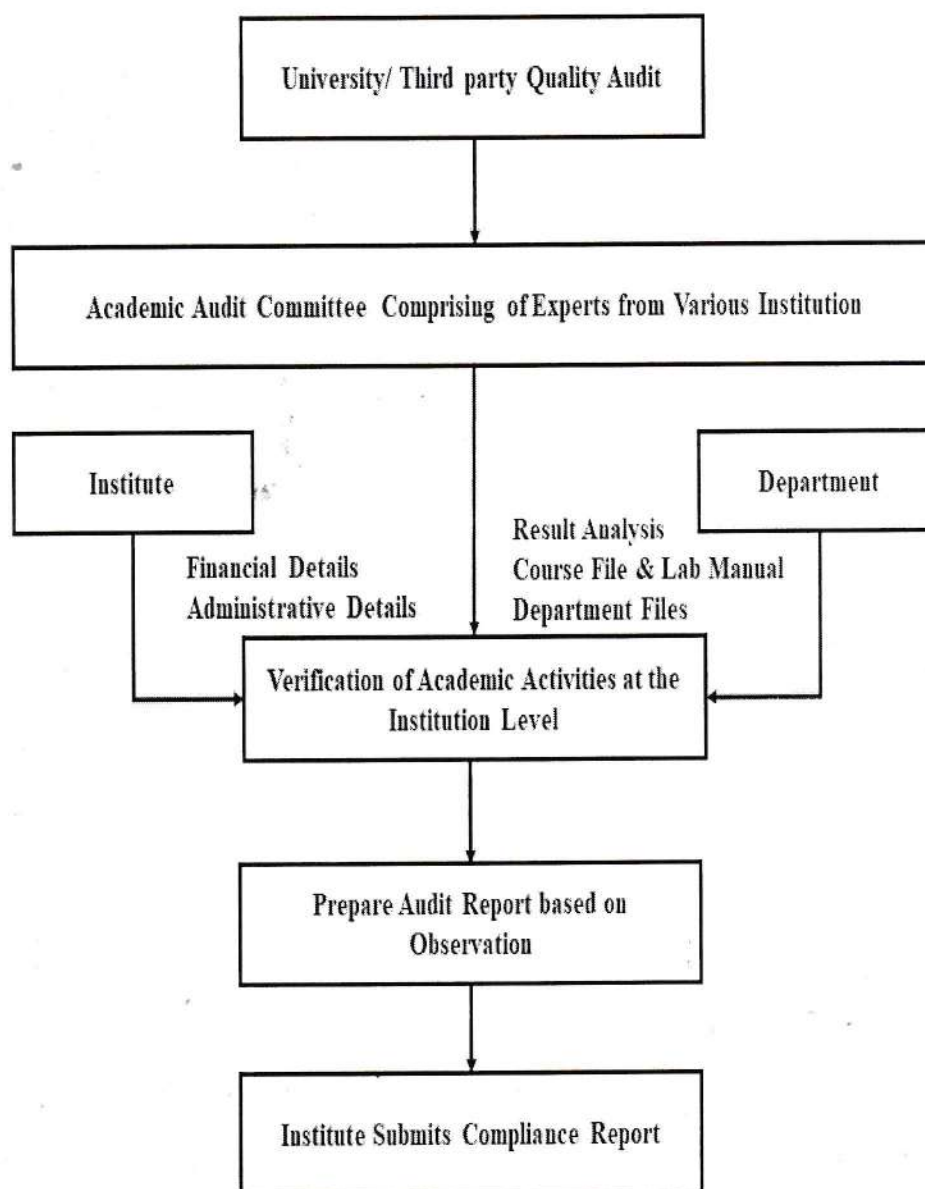
Figure.7.2.3. Process Flow of External Audit

- ➢ Department action plan and targets
- ➢ Minutes of Departmental meetings of various committees
- ➢ Record of content delivery through lectures, practical etc. and
- ➢ Result analysis semester/annual of courses in relation to set targets.
- ➢ Results and interpretation of indirect assessment
- ➢ Corrective action envisaged Recommendations of department Advisory Board
- ➢ Any other evidential material

Reporting:

The purpose of academic audit is not judgmental but to cause development to happen. The IQAC will produce a report that describes the strengths and weaknesses of the each department's efforts to improve academic quality of their programs and identify plans for improvements.

The main components of the report will be:

- ➢ Recognition of Good practice
- ➢ Recognition of well performing departments
- ➢ Recommendations for improvement

The audit report is presented to the BOG and made available to the departments who will be required to respond to the issues raised in the report. The response of the departments will be part of the final audit report. The audit report shall be presented to BOG.

Impact and Development:

The college puts forward efforts to realize total development of the student. In addition to academics, literary, cultural and sports activities are conducted which offer leadership qualities, decision making abilities, team Spirit, precision, analytical capabilities, socio-psychological awareness etc. which make an individual an intellectually mature being.

The department is having strong internal audit system for regulating teaching-learning process, facilities and quality improvements. Also, the institution seek for the third party external audit by the parent university, UGC, NBA and NAAC for 360 degree feedback & assessment for ensuring quality in teaching-learning process.

Program Assessment Committee (PAC):

The PAC has been formed for monitoring of different departmental activities. The PAC consists of Head of the Department and Senior faculty members of the department, who periodically monitor the departmental activities and evaluate different parameters. Following are the members of PAC

- ▪ Dr.S.R.Mugunthan (Head of the Department)
- ▪ Dr.N.Sadasivam (Member)

- Dr.K.Gunasekharan (Member)
- Dr.K.Sampath (Member)
- Dr.N.C.Sendhil Kumar (IQAC Coordinator)

Roles and responsibilities of the PAC:

1. Monitoring the activities of the department to check whether they are achieving the Vision and Mission.
2. Suggesting way and means to reduce the curriculum gaps in achieving PO's and PSO's.
3. Evaluating program effectiveness and proposing necessary changes.
4. Measuring the extent of adherence to planned activities and calendar of events

Frequency of Meeting: Meeting may be held at the end of the semester and report prepared.

External Audit	Date	Type	Internal Audit	Date	Type
NAAC	02/11/2018	Academic & Quality Assessment Audit	IQAC- AAC	25.11.2021	Teaching Learning, Department Facility, Lab Functioning And Best Practices
NBA	12.07.2019 to 14.07.2019				
FFC	19/3/2019 27/11/2021		PAC	15.02.2021	
UGC	12.12.2020 & 13.12.2020		DIA	06.10.2021	
				10.11.2021	
				13.12.2021	
				10.01.2022	
Participating in ARIIA, NIRF, Times Survey	Annually			04.04.2022	
				03.05.2022	
				09.06.2022	
				11.07.2022	

Table.7.2.2. Recent External and Internal Audit Details

The following areas are covered during the audit

- ✓ Functioning of the class
- ✓ Student Attendance/Regularity
- ✓ Student Academic performance (Mid Exam)
- ✓ Faculty Contribution and activities
- ✓ Syllabus coverage of Theory and Lab
- ✓ Uses of ICT enabled teaching learning process
- ✓ Innovation and best practices for T-L process
- ✓ Course File
- ✓ Corrective and Preventive action
- ✓ Workshop/Seminar/conference attended by the faculty
- ✓ Support to student co-curricular and extra –curricular activities.

➢ **External Audit**

Fact Finding Committee (FFC) audits the department every academic year.

The FFC consists of the following members.

- ✓ One subject expect nominated by the JNTU, Hyderabad
- ✓ University representative from JNTU, Hyderabad
- ✓ Industry expert

Department is conducting Board of Study (BoS) meeting every year for improving and strengthening the curriculum based on Outcome Based Education BoS Members are:

- ✓ University Nominee
- ✓ Subject expert
- ✓ Industry expert
- ✓ Senior faculty members from the department.
- ✓ Controller of Examination
- ✓ Director (Academic & Planning

➢ **Internal Audit**

- • IQAC Audit
- • Department Internal Audit
    - ✓ Faculty Evaluation on Teaching - Learning Process
    - ✓ Lab Audit

PLAN-DO-CHECK-ACT CYCLE FOR CONTINUOUS IMPROVEMENT

PLAN

Course Coordinator, Lesson Plan, Module Coordinator, Course Syllabus, Expert Lecture, Course Outcome, Workshop / Seminar, CO PO Mapping, Project Plan, Program Coordinator, Teaching Methods

DO

Innovative Teaching, Faculty, Quizzes, Internal Assessment, SEE Exam, Value Added, Project Assessment, Placement Training

CHECK

PAC Program Assessment Committee, Result Analysis, OBE Attainment, Course Files, Department Files, Department Audit Committee, Placement Analysis, Department Academic Coordinator

ACT

DAB Department Advisory Board, Revised Curriculum, IQAC Internal Quality Assessment Control, Revised CO/PEO, Revised Teaching Methods

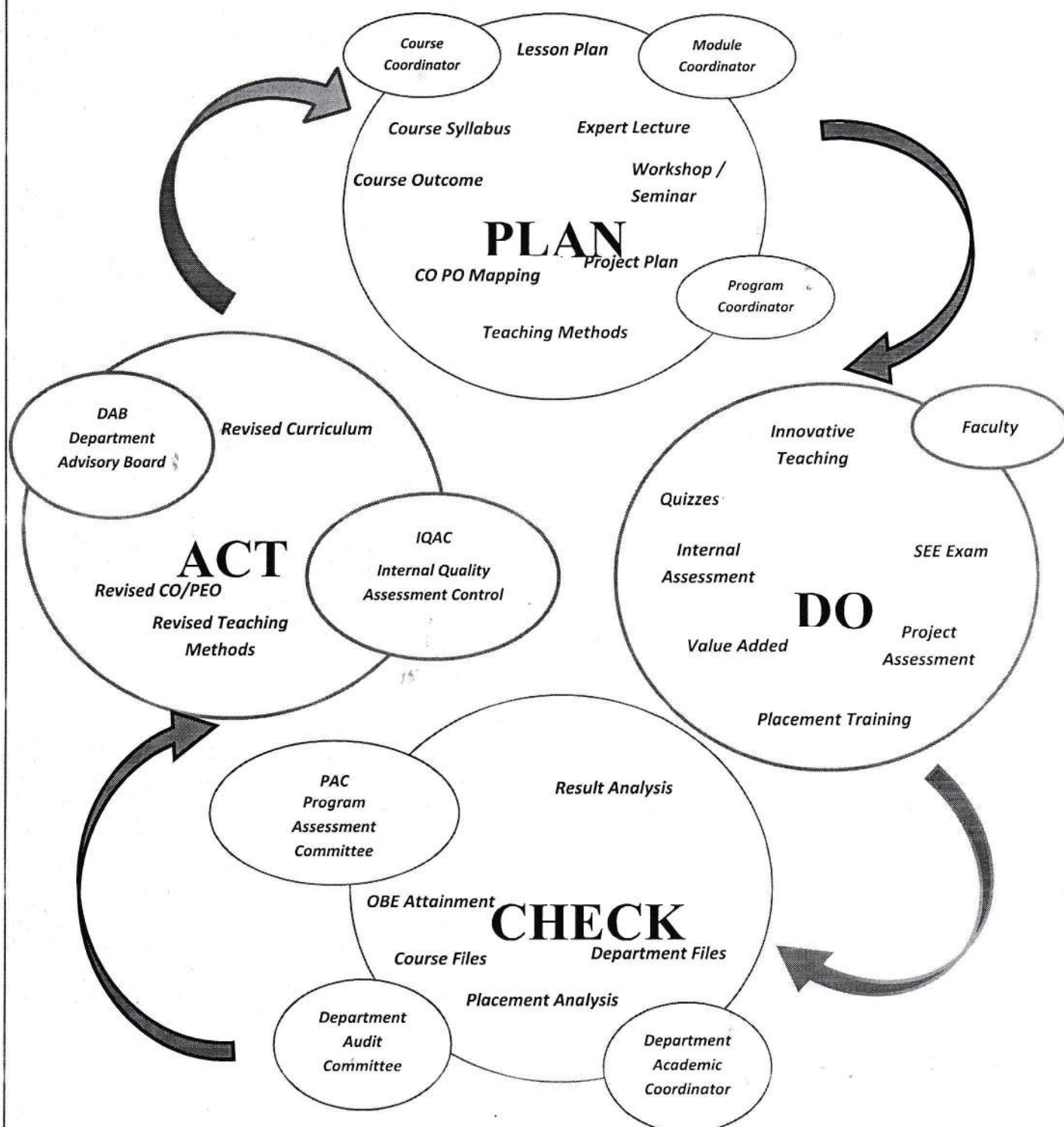Figure.7.2.4. PDCA-Process Flow Chart

Departmental Roles & Responsibility for Improvements:

Apart from the audit process, various roles and responsibilities were assigned to ensure the quality of the teaching learning process.

(i) Class Coordinators:

Academic Year/Sem Class	2021-22		2020-21		2019-20	
II/I YEAR	Sec-A	Mrs. Rangamma	Sec-A	Mrs. B.Varija	Sec-A	A.Srinivas
	Sec-B	Mr.Mahesh Kumar	Sec-B	Mr. K.Raju	Sec-B	K.Krishna
	Sec-C	Mr. K.Krishna	Sec-C	Mrs.A.Chitty	Sec-C	G.Shilpa
	Sec-D	Mr A. Sandeep	Sec-D	MrSandeep	Sec-D	Y.Raju
III/I YEAR	Sec-A	Mrs. C.Divya	Sec-A	MrsC.Divya	Sec-A	K.Anjaneyulu
	Sec-B	Mrs. E.Pavithra	Sec-B	MrsA.Ashwini	Sec-B	K.RammohanGoud
	Sec-C	Mrs. M.Sampoorna	Sec-C	MrsE.Pavithra	Sec-C	A.Chitty
	Sec-D	Mrs. R.Sowmya	Sec-D	MrsA.Sreedevi	Sec-D	K.Geetha
IV/I YEAR	Sec-A	MrSnvasrk Prasad	Sec-A	MrG.NatarajaShekhar	Sec-A	E.Pavithra
	Sec-	Mr.B.Suresh	Sec-	MrsK.Sandhya	Sec-	K.Gurnadha Gupta
	Sec-C	Mrs.V. Kiranmai	Sec-C	MrsB.Navya	Sec-C	G.NatarajaShekhar
	Sec-D	Mr.K .Naveen Chakravarthy	Sec-D	MrsK.VijayaLakshmi	Sec-D	T.Charan Singh

Academic Year/Sem Class	2021-22		2020-21		2019-20	
II/II YEAR	Sec-A	MrsB.Navya	Sec-A	Mr. K.Raju	Sec-A	T.Charan Singh
	Sec-B	Mr A. Sandeep	Sec-B	Mrs. C.Divya	Sec-B	G.Umamaheshwari
	Sec-C	Mr. K.Krishna	Sec-C	Mr. Sudheer	Sec-C	MrY.Raju
	Sec-D	Mrs. P. Hymavathi	Sec-D	Mrs. R.Sowmya	Sec-D	MrsK.Geetha
III/II YEAR	Sec-A	Mrs. K. Sandhiya	Sec-A	Mrs.A.Chitty	Sec-A	K.RammohanGoud
	Sec-B	Mrs. M.Sampoorna	Sec-B	Mr. CH Narasimha Chary	Sec-B	MrG.NatarajaShekhar

	Sec-C	Mrs. Rangamma	Sec-C	Mrs. O. Mounika	Sec-C	M.ChinnaGuruvaiah
	Sec-D	Ms. G. Swarnalatha	Sec-D	MrG.Nataraja Shekhar	Sec-D	Dr.J.S.Adeline Johnsana
IV/II YEAR	Sec-A	MrSnvasrk Prasad	Sec-A	Dr. T. Charan singh	Sec-A	Mrs. R.Sowmya
	Sec-B	MrsK.VijayaLakshmi	Sec-B	MrSnvasrk Prasad	Sec-B	Mr. K.Raju
	Sec-C	Mr.K .Naveen Chakravarthy	Sec-C	Dr.K.Gunasekaran	Sec-C	Mr. CH Narasimha Chary
	Sec-D	Mr. K. Mahesh	Sec-D	Mrs.A.Chitty	Sec-D	Mr. J.Gopaiah

Roles and Responsibilities of Class Coordinators:

1. Verification of monthly attendance by collecting attendance registers from all faculty.
2. Identifying the attendance shortfall students.
3. Distributing undertaking forms to respective counselors.
4. Monitoring classes and observing late comers.
5. Arranging tutorial/Remedial/slow learners' class.
6. Giving Permission to students for necessary reasons.

(ii) Class Counselors:

For every 18 students in a class 1 counselor Usually Number of Counselors per class: 4 Frequency of meeting: 15 days

A.Y 2021-22		
II Year		
CLASS	STAFF NAME	ROLL NOs.
Sec-A	Dr. S.R.Mugunthan	20D41A0501- 20D41A0518
	Mr. A.Sandeep	20D41A0519 - 20D41A0536
	Mr. K.Krishna	20D41A0537 - 20D41A0554
	Dr. N. Sadhasivam	20D41A0555 - 20D41A0560, 21D45A0501- 21D45A0506
Sec-B	Mrs. P.Chaithanya	20D41A0561 - 20D41A0578
	Mr. D. Prashanth	20D41A0579 - 20D41A0597
	Mr. K. Mahesh Kumar	20D41A0598 - 20D41A05B5
	Mr. K. Naveen Chakravarthy	20D41A05B6 - 20D41A05C0, 21D45A0507 - 21D45A0511
Sec-C	Mrs. A.Ramya	20D41A05C1 - 20D41A05D8
	Dr. S. Vijayarangam	20D41A05D9 - 20D41A05F6
	Mr. A.Sudheer	20D41A05F7 - 20D41A05H4
	Mr. K. Nagu	20D41A05H5 - 20D41A05J0, 21D45A0512 - 21D45A0516

Sec-D	Mr. B.Suresh	20D41A05J1 - 20D41A05K8
	Ms. A.Sruthi	20D41A05K9 - 20D41A05M6
	Mrs. B.Navya	20D41A05M7 - 20D41A05P4
	Mrs. K.Praveena	20D41A05P5 - 20D41A05Q0, 21D45A0517 - 21D45A0522

A.Y 2021-22
III Year

CLASS	STAFF NAME	Roll No.
Sec-A	Mrs .G.Akhila	19D41A0501 - 19D41A0518
	Mrs .R.Sowmya	19D41A0519 - 19D41A0536
	Ms. G.Swarnalatha	19D41A0537 - 19D41A0554
	Mrs. M.Sampoorna	19D41A0555 - 19D41A0560, 20D45A0501 - 20D45A0505
Sec-B	Mrs. A.Chitty	19D41A0561 - 19D41A0578
	Dr.C.Kotteeswaran	19D41A0579 - 19D41A0596
	Mrs. Mahalakshmi	19D41A0597 - 19D41A05B4
	Mr. K Krishna	19D41A05B5 - 19D41A05C0, 20D45A0506 - 20D45A0511
Sec-C	Mr. K. Raju	19D41A05C1 - 19D41A05D8
	Mrs. P.Sneha	19D41A05D9 - 19D41A05F6
	Mrs. K.Sandya	19D41A05F7 - 19D41A05H4
	Mrs. E.Pavithra	19D41A05H5 - 19D41A05J1, 20D45A0512 - 20D45A0517
Sec-D	Dr.T.Charan Singh	19D41A05J2 - 19D41A05K9
	Mrs. C.Divya	19D41A05L0 - 19D41A05M7
	Mr. R.Vinod Kumar	19D41A05M8 - 19D41A05P5
	Mrs. G.Umamaheshwari	19D41A05P6 - 19D41A05Q0, 18D41A05P3, 20D45A0518 - 20D45A0524

A.Y 2021-22
IV Year

CLASS	STAFF NAME	Roll No.
Sec-A	Mrs.B. SaiSree	18D41A0501 -18D41A0518
	Dr.T.Kumaresan	18D41A0519 - 18D41A0536
	Mr.K .Naveen Chakravarthy	18D41A0537 - 18D41A0554
	Mrs.V. Kiranmai	18D41A0555 - 18D41A0561, 19D45A0501 - 19D45A0506
Sec-B	Mr.D. Prashanth	18D41A0562 - 18D41A0579
	Mr. B. Suresh	18D41A0580 - 18D41A0597
	Dr.P.Subramanan	18D41A0598 - 18D41A05B5

	Dr.AdelineJohnsane	18D41A05B6 - 18D41A05C1, 19D45A0507 – 19D45A0511
Sec-C	MrsK.Vijayalakshmi	18D41A05C2 - 18D41A05D9
	Dr Ch. Narasimha Chary	18D41A05E0 - 18D41A05F7
	MrK.Mahesh Kumar	18D41A05F8 - 18D41A05H5
	Dr.K.Gunasekaran	18D41A05H6 - 18D41A05J1, 19D45A0512 - 19D45A0517
Sec-D	MrSnvasrk Prasad	18D41A05J2 - 18D41A05K9
	Dr.L.Kartheesan	18D41A05L0 - 18D41A05M7
	Dr.KishoreVerma S	18D41A05M8 - 18D41A05P5
	Mrs. A.Sai Prasanna	18D41A05P6 - 18D41A05Q0, 17D41A05A3, 17D41A05L6, 17D41A05P9, 19D45A0518 - 19D45A0523

A.Y2020-21		
II Year		
CLASS	**STAFF NAME**	**Roll No.**
Sec-A	Mrs.P.Sneha	19D41A0501 - 19D41A0520
	MrsC.Divya	19D41A0521 - 19D41A0540
	Mr.K.Mahesh Kumar	19D41A0541- 19D41A0560, 20D45A0501 – 20D45A0505
Sec-B	Mrs.A.Chitty	19D41A0561 - 19D41A0580
	Mr.B.suresh	19D41A0581 - 19D41A05A0
	Mr.Sandeep	19D41A05A1 - 19D41A05C0, 20D45A0506 – 20D45A0511
Sec-C	MrK.Raju	19D41A05C1 - 19D41A05E0
	Mrs. B.Varija	19D41A05E1 -19D41A05G0
	MrsA.Sridevi	19D41A05G1 - 19D41A05J1, 20D45A0512 - 20D45A0517
Sec-D	Mrs.K.Aparana	19D41A05J2 - 19D41A05L1
	Mrs. B.Varija	19D41A05L2 - 19D41A05N1
	MrK.Kalyan	19D41A05N2 - 19D41A05Q0, 18D41A05P3, 20D45A0518 - 20D45A0524
A.Y.2020-21		
III Year		
CLASS	**STAFF NAME**	**Roll No.**
Sec-A	MrsE.Pavithra	18D41A0501-18D41A0520
	MrT.Charan Singh	18D41A0521-18D41A0540
	MrsA.Sreedevi	18D41A0541-18TP1A0561, 19D45A0501 - 19D45A0506
Sec-B	Mr.Ch.Narsimha Chary	18D41A0562-18D41A0581

		MrsA.Chitty	18D41A0582-18D41A05A1
		Dr.CH.G.V.N.Prasad	18D41A05A2-18D41A05C1, 19D45A0507 - 19D45A0511
Sec-C		MrK.Anjaneyulu	18D41A05C2-18D41A05E1
		MsO.Mounika	18D41A05E2-18D41A05G1
		MsK.Anoopama	18D41A05G2-18D41A05J1, 19D45A0512 - 19D45A0517
Sec-D		MrsA.Ashwini	18D41A05J2-18D41A05L1
		MrsC.Divya	18D41A05L2 -18D41A05N1
		Mrs. G.Shilpa	18D41A05N2-18D41A05Q0, 17D41A05A3, 17D41A05L6, 17D41A05P9, 19D45A0518 - 19D45A0523

<table>
<tr><td colspan="3" align="center">A.Y. 2020-21</td></tr>
<tr><td colspan="3" align="center">IV Year</td></tr>
</table>

CLASS	STAFF NAME	Roll No.
Sec-A	K.GurnathaGuptha	17D41A0501-17D41A0520
	MrsB.Navya	17D41A0520-17D41A0540
	MrsB.Gayathri	17D41A0541-17TP1A0559, 16D41A0516, 16D41A05H7
Sec-B	MrsK.VijayaLakshmi	17D41A0560 -17D41A0579
	Mr.Ch.Narsimha Chary	17D41A0580 -17D41A05A0
	Mr. T.Charan Singh	17D41A05A1 -17D41A05B7
Sec-C	MrK.RamMohanGoud	17D41A05B8-17D41A05D9
	MrsK.Sandhya	17D41A05E0 -17D41A05F9
	MrsB.Varija	17D41A05G0 -17D41A05H6
Sec-D	MrG.NatarajaShekhar	17D41A05H7 -17D41A05K7
	MsR.Sowmya	17D41A05K8 -17D41A05M8
	Mr.Y.Raju	17D41A05M9 -17D41A05P8, 16D41A0520, 16D41A05A6, 18D45A0502 - 18D45A0504

<table>
<tr><td colspan="3" align="center">A.Y 2019-20</td></tr>
<tr><td colspan="3" align="center">II Year</td></tr>
</table>

CLASS	STAFF NAME	Roll No.
Sec-A	DR.K.SadasivaRao	18D41A0501-18D41A0520
	G.Shilpa	18D41A0521-18D41A0540
	Y.Raju	18D41A0541-18TP1A0561, 19D45A0501 - 19D45A0506
Sec-B	Dr.S.R. Mugunthan	18D41A0562-18D41A0581
	A.Rangamma	18D41A0582-18D41A05A1

	Y.Raju	18D41A05A2-18D41A05C1, 19D45A0507 - 19D45A0511
Sec-C	Dr.N.Sadhasivam	18D41A05C2-18D41A05E1
	K.Krishna	18D41A05E2-18D41A05G1
	A.Srinivas	18D41A05G2-18D41A05J1, 19D45A0512 - 19D45A0517
Sec-D	Dr.CH.G.V.N.Prasad	18D41A05J2-18D41A05L1
	B.Suryanarayana Reddy	18D41A05L2 -18D41A05N1
	J.Gopaiah	18D41A05N2-18D41A05Q0, 17D41A05A3, 17D41A05L6, 17D41A05P9, 19D45A0518 - 19D45A0523

A.Y. 2019-20
III Year

CLASS	STAFF NAME	Roll No.
Sec-A	Dr.Adeline Johansana J S	17D41A0501-17D41A0520
	Dr.P.Amudavalli	17D41A0520-17D41A0540
	A.Chitty	17D41A0541-17TP1A0559, 16D41A0516, 16D41A05H7
Sec-B	K.Praveena	17D41A0560 - 17D41A0579
	K.Geetha	17D41A0580 - 17D41A05A0
	B.Varija	17D41A05A1 - 17D41A05B7
Sec-C	Dr.T.Kumaresan	17D41A05B8 - 17D41A05D9
	K.Anjaneyulu	17D41A05E0 - 17D41A05F9
	K.RammohanGoud	17D41A05G0 - 17D41A05H6
Sec-D	R.Sowmya	17D41A05H7 - 17D41A05K7
	M.Sampoorna	17D41A05K8 -17D41A05M8
	K.Yamini	17D41A05M9 - 17D41A05P8, 16D41A0520, 16D41A05A6, 18D45A0502 - 18D45A0504

A.Y.2019-20
IV Year

CLASS	STAFF NAME	Roll No.
Sec-A	Dr.Anbazhgan	16D41A0501-16D41A0520
	V.ChandraPrakash	16D41A0521-16D41A0540
	T.Charan Singh	16D41A0541-16TP1A0560
Sec-B	E.Pavithra	16D41A0561-16D41A0580
	A.Sridevi	16D41A0581-16D41A05A0

	M.ChinnaGuruvaiah	16D41A05A1-16D41A05C1
Sec-C	Dr.ChandraNaik	16D41A05C2-16D41A05E1
	K.Gurnadha Gupta	16D41A05E2-16D41A05G1
	K.Praveena	16D41A05G2-16D41A05H9, 17D45A0503
Sec-D	C.Divya	16D41A05J0-16D41A05K9
	G.NatarajaShekhar	16D41A05L0-16D41A05N0
	CH.Narashima Chary	16D41A05N1-16D41A05P9, 17D45A0501- 17D45A0502, 15D41A05J2

Project Coordinators:

2019-2020		2020-2021		2021-2022	
Sec-A	A.Srinivas	**Sec-A**	MrSnvasrk Prasad	**Sec-A**	K. Vijaya Lakshmi
Sec-B	SNVASRK Prasad	**Sec-B**	Mr.K.Sandya	**Sec-B**	SNVASRK Prasad
Sec-C	K. Vijaya Lakshmi	**Sec-C**	Mrs.A.Chitty	**Sec-C**	Mr. K. Naveen Chakravarthy
Sec-D	C. Divya	**Sec-D**	Mrs.E.Pavithra	**Sec-D**	K. Mahesh

Core team Members:

2019-2020	2020-2021	2021-2022
Dr. S.R. Mugunthan	Dr. S.R. Mugunthan	Dr.S.R. Mugunthan
Dr. N. Sadasivam	Dr. T. Kumaresan	Dr.C.Kotteeswaran
Dr. P. Subramanian	Dr. N. Sadasivam	Dr.J.S.Adeline Johnsana
Dr. S. Vijayarangam	Dr. T. Charan Singh	Dr. K. Gunasekaran
Dr. N.C. Senthil Kumar	Dr. N.C. Senthil Kumar	Dr. K.Sampath

Internal Audit:

The Internal Audit is implemented and executed by the internal audit team formed with senior professors inclusive of PAC member at department level to ensure the consistency of the departmental activities in line with quality. The quality of the question paper setting and answer script evaluation are also analyzed by the PAC team to ensure the quality of the examination process.

PAC Members
Dr.S.R.Mugunthan (Head of the Department)
Dr.N.Sadasivam (Member)

| Dr.K.Gunasekharan (Member) |
| Dr.K.Sampath (Member) |
| Dr.N.C.Sendhil Kumar (IQAC Coordinator) |

| **Department Internal Audit(DIA) Team** |
| **Academic Year (2021-2022)** |
| Dr.S.Vijayarangam |
| Dr.J.S.Adeline Johnsana |
| Dr.C.Kotteeswaran |
| Dr.K.Gunasekharan |

Audit Report Format for question paper:

S.No	Course Code/Course Name	Standard of the Question paper			Bloom's Taxonomy		Question Paper Coverage of Syllabus		Comments or Suggestions if any
		Very Good	Good	Satisfactory	Followed 50 % application and other higher levels	Followed	Fully Covered	Partly Covered	
1.	R18CSE3103/ Computer Network		√			√	√		Suggested to make some application level questions

Audit Report Format for answer script:

Course Code / Subject Name	Register No Of Student	Original Marks Awarded	Marks Awarded After Audit	Comments
R18CSE3103/ Computer Network	19D41A05J2	10	12	Valuated Strictly

EXTERNAL AUDIT OBSERVATIONS:

S.No	Recommendations	Present Status
1	R&D activities are to be strengthened	In Progress
2	Cadre ratio is to be maintained	Completed
3	The Institute should conduct orientation programs for entry level faculty.	Completed
4	Quality Research publications in peer reviewed /refereed journals are to be increased	In Progress
5	The labs should be upgraded beyond curricular requirements in phased manner and low cost / open source software should be used for state-of-art	Completed
6	More proposals are to be submitted for external funding	In Progress
7	Self-appraisal of faculty and staff should be effectively implemented	Completed
8	Alumni relations need to be strengthened	Completed
9	Collaborations with premier institutions of national and international repute are to be enhanced	In Progress
10	Industry streamed programs are to be introduced	In Progress
11	Hostel facility for boys should be provided	In Progress

Latest Sample Reports of the Auditing Processes:

External Audit Documents

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

Quality Profile

Name of the Institution : Sri Indu College of Engineering and Technology

Place : Sheriguda, Ibrahimpatnam (M), Dist. Rangareddy, Telangana

Criteria	Weightage (W_i)	Criterion-wise Weighted Grade Point (Cr WGP$_i$)	Criterion-wise Grade Point Averages (Cr WGP$_i$ / W_i)
I. Curricular Aspects	150	460	3.07
II. Teaching-Learning and Evaluation	300	811	2.70
III. Research, Innovations and Extension	130	232	1.78
IV. Infrastructure and Learning Resources	100	360	3.60
V. Student Support and Progression	091	277	3.04
VI. Governance, Leadership & Management	092	282	3.07
VII. Institutional Values and Best Practices	100	285	2.85
Total	$\sum_{i=1}^{7} w_i = 963$	$\sum_{i=1}^{7} (Cr\ WGP_i) = 2707$	

$$\text{Institutional CGPA} = \frac{\sum_{i=1}^{7}(Cr\ WGP_i)}{\sum_{i=1}^{7} W_i} = \frac{2707}{963} = \boxed{2.81}$$

Grade = $\boxed{B^{++}}$

Director

Date : *November 02, 2018*

- This certification is valid for a period of *Five* years with effect from November 02, 2018
- An institutional CGPA on seven point scale in the range of 3.51 - 4.00 denotes A^{++} grade, 3.26 - 3.50 denotes A$^+$ grade, 3.01 - 3.25 denotes A grade, 2.76 - 3.00 denotes B^{++} grade, 2.51 - 2.75 denotes B$^+$ grade, 2.01 - 2.50 denotes B grade, 1.51 - 2.00 denotes C grade
- Scores rounded off to the nearest integer

EC(SC)/33/A&A/TSCOGN700610

NAAC'S Quality Profile

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

Certificate of Accreditation

The Executive Committee of the

National Assessment and Accreditation Council

on the recommendation of the duly appointed

Peer Team is pleased to declare the

Sri Indu College of Engineering and Technology

Sheriguda, Ibrahimpatnam (M), Dist. Rangareddy,

affiliated to Jawaharlal Nehru Technological University, Hyderabad, Telangana as

Accredited

with CGPA of 2.81 on seven point scale

at B^{++} grade

valid up to November 01, 2023

Date : November 02, 2018

Director

EC(SC)/33/A&A/TSCOGN100610

NAAC'S Certification Copy (November-2018)

REPORT OF THE UGC PEER TEAM
TO EVALUATE THE PERFORMANCE AND ACADEMIC ATTAINMENTS
FOR EXTENSION OF AUTONOMOUS STATUS
TO
SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY,
SHERIGUDA(V), IBRAHIMPATNAM(M), RANGA REDDY DIST., HYDERABAD,
TELANGANA STATE

AFFILIATED TO

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY, HYDERABAD

DATE OF VISIT
12th & 13th December, 2020

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002.

1|Page

2

Copy to :-

1. The Special Chief Secretary to Govt.
   Higher Education Department,
   Govt. of Telangana
   D-Block, Ground Floor
   Telangana State Secretariat
   Hyderabad-500 022 (Telangana)

2. The Joint Secretary,
   UGC South Eastern Regional Office,
   PB No. 152, APSFC Building, 4th Floor, 5-9-194,
   Chirag Ali Lane Hyderabad–500 001

3. The Principal,
   Sri Indu College of Engineering & Technology,
   Sheriguda (V), Ibrahimpatnam (M),
   Ranga Reddy Dist, Telangana-501 510

   (i) A copy of the UGC Expert Committee report is enclosed herewith for information and necessary action on the observations and suggestions made by it.

   (ii) The College is advised to maintain the required NAAC/NBA grading and intimate the UGC about the award of NAAC/NBA grading within three months after the expiry of current validity.

4. Section Officer, CPP-I/Colleges, UGC New Delhi-110 002

5. Meeting Cell

6. Concerned file

(Tirath Ram)
Under Secretary

Sri Indu College of Engineering & Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana- 501510

Name of the program (UG)	Observations
Electronics & Communication Engineering	Appropriate documentary evidence is available regarding corrective measures taken based on the results of evaluation of PO's and PSO's. In Criteria 8 marks are increasing from 34 to 37.50 leading to change in grade from C to Y. Thus, the overall grades obtained by the institute in UG ECE program are Y= 4, C=4 and W=2

6.   The accreditation status of the above program is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited program as indicated in the table in paragraph 2, appears on the website and information bulletin of the institute.

7.   The accreditation status awarded to the program as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.

Yours faithfully,

Mr. Anil Kumar Kurup

Member Secretary

Copy to:

1.   The Registrar,
      Ashok Nagar, Kukatpally Housing Board Colony,
      Kukatpally, Hyderabad, Telangana 500085

2.   Director Technical Education
      2nd Floor, Vidya Bhavan Opp. to Latha Talkies,
      Nampally, Hyderabad, Telangana 500001

3.   Accreditation File

4.   Master Accreditation file of the State

UGC Expert Committee Report (Decemeber-2020)

NATIONAL BOARD OF ACCREDITATION

NBCC Place, East Tower, 4th Floor, Bhisham Pitamah Marg,
Pragati Vihar, New Delhi-110 003
Tel: +91 11 2436 0620-22, 2436 0654 ; Telefax: +91 11 4308 4903
Website: www.nbaind.org

File No: 11-115-2010-NBA

Date: 01-11-2019

To
The Principal
Sri Indu College of Engineering and Technology,
Facing Main Road, Ibrahimpatnam Mandal,
Rangareddy District, Sheriguda,
Telangana 501510

Subject: Accreditation status of programmes applied by Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510.

Sir,

This has reference to your application I.D. No. 3206-29/10/2018 seeking accreditation by National Board of Accreditation in Tier-I format to UG Engineering programs offered by Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510.

2. An Expert Team conducted on-site evaluation of the programs from 12th-14th July,2019. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The competent authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No.	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Computer Science & Engineering	Tier-I	*Accredited	Academic Years 2019-2020 to 2021-2022 i.e. Up to 30-06-2022	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the competent authority, whichever is earlier
2.	Mechanical Engineering		Accredited		

*Observations made during the course of evaluation are indicated in annexure to this letter.

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted accreditation for three years. Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510 should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above to be eligible for consideration by the concerned Committee in NBA for further processing of the accreditation status. This could entail further extension of accreditation or a revisit, as deemed appropriate by NBA Committees.

5. The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510 as a whole. As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously. Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.

6. The accreditation status of the above programs is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programs as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.

7. The accreditation status awarded to the programs as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.

Contd/-

8.   A copy each of the Report of Chairman of the Visiting Team and Evaluators' Reports in respect of the above programs are enclosed.

9.   If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,

(Dr. Anil Kumar Nassa)
Member Secretary

Encls: 1. Copy of Report of Chairman of the Visiting Team.
        2. Copy each of Expert Report of the Visiting Team.

Copy to:

1. The Registrar
    Jawaharlal Technological University
    Kukatpally, Hyderabad,
    Telangana- 500085

2. Director Technical Education
    2nd Floor, Vidya Bhavan,
    Opp. to Latha Talkies, Nampally,
    Hyderabad- 500001

3. Accreditation File

4. Master Accreditation file of the State.

National Board Accreditation Status Report (July-2019)

Sri Indu College of Engineering & Technology :: Sheriguda (V), R.R.Dist
UGC Autonomous Institution

Minutes of the IQAC Meeting

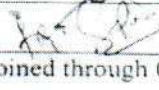**Date & Time:** 05/09/2020 & 2.30 P.M

Venue: IQAC Hall

Agenda:

- Covid Precaution Measures – Awareness Program
- Progress in Conduct of physical class / online class
- Conduct of IV II End Exams
- Preparation of Handout/Course File
- Preparation/strengthen of various cell activity
- Faculty contribution in workshops and publication
- Establishment/renovation of labs for new courses
- Any other matters b.f by the members subject to permission from the chairperson

Members Present:

S. No.	Name of the Governing Body Member	Designation in the Institute	Designation in IQAC	Signature
1	Dr G Suresh	Principal	Chairperson	
2	Shri.AnupChakravarthy .R	Secretary	Management Member	Joined through Online
3	Dr.N.C.Sendhilkumar	HOD,ECE	Coordinator	
4	Prof K.Ashok Babu	Prof / ECE	Member	
5	Dr. A.Rama Krishna Rao	HOD (H & S)	Member	
6	Mr.D Rajendra Babu	HOD , CIVIL	Member	
7	Mr.Srinivas Rao M	HOD,MECH	Member	
8	Dr P Balasubramaniam	CE	Member	
9	Ms.D.Sandhyarani	AP / ECE	Member	Joined through Online
10	Dr N Sadhasivam	Prof / IT	Member	

11	Mr.Rakesh	AP / EEE	Member	
12	Mr.Ranjith	Ap / Maths	Member	
13	Ms C Divya	AP / CSE	Member	Joined through Online
14	Mr.R.Sambasivarao	P E D	Member	Sambasiv
15	Mr.L.Satyanarayana	Administrative Officer	Member	
16	Mr. R. Venkateswar	Director Campus Placements & Corporate Relations	Member	R.Venkateswar
17	Mr.DharmaRao	Infosys (SSE)	Alumni Member	Joined through Online
18	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
19	R. Srinivas Rao	Student Father	Parent	Joined through Online

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Chairperson also informed all the members about the Precaution measures adopted in the college to prevent from covid19:He also informed that all the guidelines issued by the government and university are to be strictly followed in the conduct of Classes and End Exams.

1. The Chairperson informed all the members about the reconstituion of IQAC as per the guideliness of NAAC once in two years.

2. The Chairperson explained the role and importance of IQAC in the improvement of Quality in all aspects.

3. As per the guidliness issued by the Government and University, it has been decided to continue the online classess.

4. HODs should ensure that all the students are attending the classes reugularly.

5. It has been decided to give support and counselling to the rural students, required if any by them for attending the classes.

6. Timetables can be prepared based upon the situation but ith should not be less than 4 classes per day and should be updated to all the concerned. This is decided keeping in view of feedback received from the students about the availabiltiy data and network issues.

7. CE informed that the university as planned to conduct offline exams to the affiliated institutes for the IV II Students starting from third week of September. He also explained that the university is extending support to the autonomous institutes also in conducting

IQAC Minutes of Meeting (September-2020)

SRI NDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(AUTONOMOUS)
INTERNAL QUALITY ASSURANCE CELL (IQAC)
ACADEMIC AUDIT CELL (AAC)

Date: 30.10.2021

CIRCULAR

The IQAC-Academic Audit Cell is scheduling second academic audit process for the AY: 2021-2022(Semester 1) from **24.11.2021 to 29.11.2021.**

Purpose:

To promote self-reflection/ self-improvement measures among all departments being audited.

To conduct quality checks on different activities undertaken in all departments/ Students activity of the institution to meet expected outcomes.

To promote adoption of best practices and innovative methods for quality teaching-learning process.

Audit Team:

S. No	Audit Team	Designation
1	Dr.A.Ramakrishna Rao	Director (Academic & Planning)
2	Prof.K.Ashok Babu	MR- Convener
3	Dr.P.Mallesham	Director (Mech)
4	Dr.N.C.Sendhilkumar	IQAC Coordinator
5	Dr.G.Suresh	Principal

Audit Process:
Each Department will prepare a Self-Evaluation Report and submit it electronically to IQAC.

The Audit team will visit and conduct evaluation through check of documents and interaction with faculties and students.

The audit report will be prepared and will be shared to the department for corrective measures.

Non Confirmation Report (NCR) will be issued by the IQAC for authentication.

Signature
PRINCIPAL
Sri Indu College of Engineering and Technology
(Vill) SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.

The Following Areas will be covered:

- Functioning of classes
- Students' Academic Performance (Mid Exam)
- Students Attendance/ Regularity
- Faculty Cooperation/Involvement
- Syllabus coverage as per course plan
- Use of ICT enabled teaching & Digital courses
- Maintenance of Course File/TFPR with updation
- Syllabus coverage of practical courses
- Corrective and Preventive Action
- Innovation and Best Practices for T-L Process
- Files Management / Periodical Updation
- Special Effort
- Slow Learner Support
- Periodical Attendance Upload
- Workshop/seminar attended
- Support for students co-curricular and extra-curricular activities
- Criteria wise NBA progress
- Lab Verification

Tentative Audit Schedule

S. No	Date	Department	Session
1	24.11.2021	ECE	FN & AN
2	25.11.2021	CSE	FN & AN
3	26.11.2021	MECH	FN
4	26.11.2021	CIVIL	AN
5	27.11.2021	EEE	FN
6	27.11.2021	IT & CSIT	AN
6	29.11.2021	IOT, DS, CS, AI & ML	FN & AN

Principal

PRINCIPAL
Sri Indu College of Engineering and Technology
(Vill): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R. Dist.

IQAC Second Academic Audit A.Y.2021-2022

SRI NDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(AUTONOMOUS)
INTERNAL QUALITY ASSURANCE CELL (IQAC)
ACADEMIC AUDIT CELL (AAC)

Date: 18.07.2021

CIRCULAR

The IQAC-Academic Audit Cell is formed for ensuring quality teaching-learning process for the academic year 2021-2022

Purpose:

To promote self-reflection/ self-improvement measures among all departments being audited.

To conduct quality checks on different activities undertaken in all departments/ Students activity of the institution to meet expected outcomes.

To promote adoption of best practices and innovative methods for quality teaching-learning process.

Audit Team:

S. No	Audit Team	Designation
1	Dr.A.Ramakrishna Rao	Director (Academic & Planning)
2	Prof.K.Ashok Babu	MR- Convener
3	Dr.P.Mallesham	Director (Mech)
4	Dr.N.C.Sendhilkumar	IQAC Coordinator
5	Dr.G.Suresh	Principal

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Non Confirmation Report (NCR) will be issued by the IQAC for authentication.

Signature

IQAC Audit Team Formation A.Y.2021-2022

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

INTERNAL QUALITY ASSURANCE CELL (IQAC)

INTERNAL ACADEMIC AUDIT CONSOLIDATED REPORT

Date: 23.09.2021 to 25.09.2021   **Audited Dept.: ECE, IT, Mech, Civil, CSE, EEE**

Audit Team:

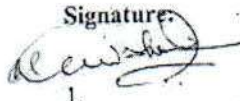| S. No	Audit Team	Designation
1	Dr.A.Ramakrishna Rao	Director (Academic & Planning)
2	Prof.K.Ashok Babu	MR- Convener
3	Dr.P.Mallesham	Director (Mech)
4	Dr.N.C.Sendhilkumar	IQAC Coordinator
5	Dr.G.Suresh	Principal

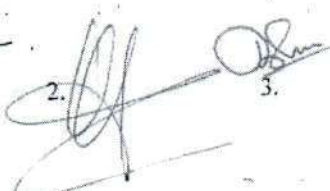## Overall Observations:

Strength:

1. All the departments were adopted to the preparation of prerequisites for the academic process.
2. More than 80% of the faculty members are maintaining 3 to 5 units study materials.
3. Templates were circulated to the individuals.
4. All are keeping records as a softcopies.
5. Shown great involvement.
6. Academic Calendar & Competence matrix were prepared well in advance. Workloads remained properly distributed.

Concerns:

1. Handouts are not consolidated.
2. CO and Mapping needs to be concentrated for effective attainments.
3. Editing of syllabus copy is not advisable.
4. Few faculties were still keeping R18 syllabus copy instead of R20 for second year students.
5. One or two experiments can be included as content beyond to bridge the gap.
6. All the Lab Manuals are outdated; it is not prepared and updated as per the regulation. The proper revision in the experiments and manuals are to be incorporated as per the requirements.
7. Few departments are having major deviation in the common templates.
8. Stock registers are to be maintained in the individual laboratories, even though if we have master register.
9. Login logout registers are to be maintained in all the laboratories.
10. The quality of the study materials are the biggest concern. Neatly scanned materials, detailed handwritten or typed/ self-prepared materials can be circulated among students.
11. Lesson plan of action should be realistic and as per the guidelines.
12. Question Banks must be well prepared with all CO & BT Level Mapping and Repeatability of the same during yester years.
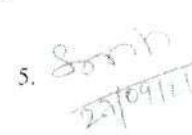
Signature:

1.   2.   3.   4. 27/9/21   5. 27/09/11

IQAC Audit Consolidated Report A.Y.2021-2022

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
INTERNAL QUALITY ASSURANCE CELL (IQAC)
ACADEMIC AUDIT CELL (AAC)
NON-CONFORMATION REPORT

Audit Schedule No. __1__   Auditee Dept. __CSE__
Non-Conformity No. __1__   Auditee. __HOD / CSE__
Date __25·09·2021 (FN)__   Auditor: __AAC__
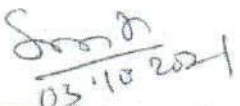
Non-Conformity:	Major ☐ Minor ☑	
Handout		
Auditee's Sign.	Auditor's Sign.	Management Rep's Sign.
	(signature)	*(signature)*

Root Causes:

L.P. Q.B Templates are not followed exactly

Corrective Measures:

Can be modified as per Guidelines.

Preventive Action:

All templates are to be shared well in advance.

Responsible Person.	Proposed Completion Date	Actual Completion Date
	28·09·2021	02·10·2021

Effectiveness Verified:

All the Corrections were Carried out and Made available for Circulation.

Clearance Report by auditor with date & Sign.	Management Rep's comments with date & Sign
(signature) 03·10·2021	*(signature)*

NOTE: 1.To enter one NCR in each format.
2.A copy to Dept. Head and one to M.R.

IQAC Audit Non Confirmation Report-I- A.Y.2021-2022

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
INTERNAL QUALITY ASSURANCE CELL (IQAC)
ACADEMIC AUDIT CELL (AAC)
NON-CONFORMATION REPORT

Audit Schedule No. ___1___   Auditee Dept. ___CSE___
Non-Conformity No. ___2___   Auditee. ___HOD/CSE___
Date ___25. 09. 2021 (FN)___   Auditor: ___AAC___

Non-Conformity:	Major ☐	Minor ☑
V, M, DV, DM, PO &PSO, CO-PO Mapping for Lab.		

Auditee's Sign.	Auditor's Sign.	Management Rep's Sign.
	Sroj	

Root Causes:

COs & Mapping Tables, Vision, Mission are not available.

Corrective Measures:

Can be added all the statements

Preventive Action:

Display & Dessimination of all statements

Responsible Person.	Proposed Completion Date	Actual Completion Date
	28. 09. 2021	03 10. 2021

Effectiveness Verified:

Checked and verified all the corrections were incorporated for final pdf

Clearance Report by auditor with date & Sign.	Management Rep's comments with date & Sign
Sroj 03 10 2021	

NOTE: 1.To enter one NCR in each format.
2.A copy to Dept. Head and one to M.R.

IQAC Audit Non Confirmation Report –II-A.Y.2021-2022

Sri Indu College of Engineering & Technology :: Sheriguda (V), R.R Dist
UGC Autonomous Institution

Department of Computer Science and Engineering

Date : 12.02.2021

Circular

Internal Academic Audit by Program Assessment Committee of our CSE Dept will be conducted on

_15 02 · 2 02_1 All Faculty members are hereby informed to keep all their files related to Teaching

learning Process and any other files as required and show to the committee for verification.

Signature of HOD

To be Circulated to:
1. All the PAC Members
2. To all Faculty Member
3. Notice Board

PAC's Internal Academic Audit Circular A.Y.2020-2021

INTERNAL AUDIT REPORT FOR YEAR (2020 -2021)

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

PROCESS: ACADEMIC PROCESS   **DATE: 15.02.2021**

Auditors:
1. Dr. S. R. Mugunthan
2. Dr. N. Sadhasivam
3. Dr. K. Gunasekaran
4. Dr. K . Sampath
5. Dr. N. C. Sendhil Kumar

S.No	Observation	Status	Suggestions
1.	All Academic process	In Progress	As per the Academic calendar, the events should be planned. In the same manner also plan to organize additional skill based development activities for students.
2.	Course File	Done	Good, Need to improve in adding information about additional topics apart from regular syllabus
3.	Course Outcomes and Mapping Process	Ongoing	Refinement in Cos and Mapping process must be taken the at most care And reinsure the mapping values with Subject Expert team.
4.	Attainments	Done	Attainments for Internal Exams are available, but Overall Attainment calculations will be verified after the university results.
5.	Student Feedback Analysis Index	Ongoing	The Response sheets need to be maintained And corrective action taken Report with proof required.
6.	Industry Feedback Analysis Index	Ongoing	The Feedback need to be maintained. And Impact Analysis Report with proof required.
7.	Alumni Feedback Analysis Index	Ongoing	Must take help from Alumni Cell and call Alumnus personally for filling the form and Data must be saved in Google sheets and summary report must be maintained too.
8.	Remedial Lectures/Monitoring File	Done	Circular, Schedule, Feedback form, Performance outcome should be recorded.
9.	Advance Learners	Done	Associate them with specific activities which will benefit them.
10.	Slow Learners Efforts Taken	Done	Remedial class proofs, Special Lectures, Re-test shall be taken. Also mentor them for betterment.
11.	Add-On Courses	Ongoing	Identify the courses that can be used to bridge the Gap between institute and industry needs.
12.	Seminars/Guest Lectures	Ongoing	A Report of the activity with all details must be submitted to department in soft copy as well as hardcopy with Recording/PPT/Video
13.	Social Activities/ Ethical/Moral Value Education	Ongoing	Map the activities with POs and submit a report to department in soft copy and as well as in hard copy with related photographs
14.	Higher Education data	In Progress	Very few data are available, Co-ordinate with Alumni Cell and Collect the complete information.
15.	Internship data	Done	Maintain Data in form of Google-sheets with PO/PSO-Mapping of the Training-Areas Motivate more students to take part in Government Sector based internships.

16.	Student Final year project	Ongoing	Encourage the students to publish papers, and participate in project expo's.
17.	Department Files	Done	Periodic verifications must be done for files by IQAC and Department Head.
18.	Sample copy availability (Course File/ Lab Records/ Obsevations)	Done	Maintain atleast 5 records per subject/Laboratory/Exam/Faculty
19.	Existing Submission	Ongoing	Maintain all data in soft copy as well as Hard copy verified by Authorities
20.	Training needed Identification Teaching, Non-Teaching	Done	An Ethical, Technical Documentation related training for Teaching/Non-Teaching staff of the department must be there in start of every semester
21.	Budget	Ongoing	Keep a soft copy in form of Google-Sheets separately maintained for Consumables/Non-Consumables/Transferrable items etc
22.	Library Details	Done	Keep soft copy in form of Google sheet and define a mechanism to keep the bank updated and also maintain a drive for softcopy of categorized Technical/Non-Technical books
23.	FDP/Publications	Done	Keep soft copy in form of Google sheet with PO/PSO Mapping. Also keep a track of technologies/Trainings for which Faculty/Students must be updated for.
24.	Circular and Co-Curricular Activities	Done	Motivate the students to participate in inter state activities.
25.	Student Handouts	Ongoing	Student Handouts verified by the Authorities and distributed to every student.
26.	Department Magazine	Ongoing	Should update all Achievements of students in department Magazine and should be published for every 6 months.
27.	Departmental Events	Ongoing	All the Technical events and Important days need to be celebrated effectively and reports need to be maintained for each activity with proper details and related photographs in soft copy.

Program coordinator
(CSE)

(Auditor)

1. S.R.

2.

3.

4. S

5. NC

Principal 15/02/21

PAC's Internal Academic Audit Report A.Y.2020-2021

CIRCULAR

Date: 03.09.2021

SUB: INTERNAL ACADEMIC AUDIT SCHEDULE

As deliberated and resolved in the recent department meeting the **INTERNAL ACADEMIC AUDIT** is to be done inline with JNTUH spell of instruction schedule which indicates the status of the academic and OBE related works of the teachers. The report of the audit shall be verified and signed by the Internal Audit Team members, Program Coordinator of the Department, and the HOD. All the faculty members are advised to be prepared towards audit and extend your fullest cooperation.

The Schedule of the audit (Academic Year: 2021-2022) is as follows.

Semester	JNTUH Spell of Instruction	From Date	To Date	Audit	Date of Audit
I	I Spell	06.09.2021	06.11.2021	I	06.10.2021
				II	10.11.2021
	II Spell	15.11.2021	08.01.2021	I	13.12.2021
				II	10.01.2022
II	I Spell	03.03.2022	30.04.2022	I	04.04.2022
				II	03.05.2022
	II Spell	09.05.2022	09.07.2022	I	09.06.2022
				II	11.07.2022

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

Department Internal Audit (DIA) Circular A.Y.2021-2022

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 28.04.2022

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 03.05.2022. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

INTERNAL AUDIT TEAM

S.No	Name of the Faculty	Designation	Signature
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

Department Internal Audit Circular A.Y.2021-2022

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 03.05.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	50%	50%	Yu	NA	NA	✓	✓	✓	NIL	Yu	Yu
2.	Dr.K.Sampath	16	01	50%	60%	Yu	NA	NA	✓	✓	✓	NIL	Yu	Yu
3.	K.Krishna	17	01	50%	70%	Yu	Done	NA	✓	✓	✓	NO	Yu	Yu
4.	A.Sandeep	15	01	50%	50%	Yu	Done	NA	✓	✓	✓	No	Yu	Yu
5.	A.Sudheer	16	01	50%	50%	Yu	Done	NA	✓	✓	✓	NIL	Yu	Yu
6.	K.Praveena	16	01	50%	50%	Yu	Done	NA	✓	✓	✓	NIL	Yu	Yu
7.	C.Divya	17	01	50%	50%	Yu	Done	NA	✓	✓	✓	01	Yu	Yu
8.	G.Akhila	15	01	50%	50%	Yu	Done	NA	✓	✓	✓	No	Yu	Yu
9.	G.Swarnalatha	18	01	50%	75%	Yu	Done	NA	✓	✓	✓	No	Yu	Yu
10.	K.Nagu	15	01	50%	100%	Yu	Done	NA	✓	✓	✓	01	Yu	Yu
11.	A.Sruthi [MATERNITY LEAVE] ←													

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022   **DATE OF AUDIT: 03.05.2022**

OBSERVATIONS

- All course files are completed and updated
- Syllabus Covered as per the plan and schedule for MID-I
- Question paper setting for MID-I completed
- Log Book update are up to date.
- 2.5 units study materials are shared to the students
- Special coaching on complex topic are done through online class.
- Handouts are prepared and shared.

SUGGESTIONS

- Faculties are advised do SCI/SCIE/Scopus publications
- Doctorate Faculties and other senior faculties are advised to summit a research proposals

1.
2.
3.
4.

AUDITORS   **PROGRAM COORDINATOR**   **HOD**

Department Internal Audit Form A.Y.2021-2022

निदेशक
Prof. S.C. Sharma
Director

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

F.19.26/EC(SC-33)/DO/2018/C-19647   2nd November 2018

The Principal
Sri Indu College of Engineering and Technology
Sheriguda Village, Ibrahimpatnam Mandal
Ranga Reddy, **Hyderabad - 501510**
Telangana

Dear Principal,

Greetings from NAAC!

I am glad to inform you that the outcome of the Assessment and Accreditation (A&A) exercise of your institution has been processed and approved by the Standing Committee constituted by the Executive Committee to examine the peer team reports and declare the accreditation results. Your institution has been **Accredited** with a **CGPA** of **2.81** on a seven point scale at **B++ Grade** valid for a period of five years from 02/11/2018. The result is already uploaded on NAAC website. The original certificate of accreditation will be dispatched to the institution in due course. The Assessment Outcome Document (AOD) of your institution is available on the portal and the same may be downloaded and displayed on your institutional website. I am sure that the detailed peer team report handed over to you during the exit meeting along with the AOD will enable the institution to initiate further quality enhancement measures.

As per the guidelines of NAAC, it is mandatory for accredited institutions to retain the Self-Study Report (SSR) uploaded on the institutional website for A&A by NAAC until the completion of validity period of A&A. The SSR along with data templates should not be password protected and accessible to all the stakeholders. Institutions are also requested to take note of the mandatory requirement of submitting Annual Quality Assurance Report (AQAR) and uploading them on the institutional website on regular basis. Failing to submit the AQARs annually, institutions will not be eligible for the next cycle of accreditation. For details on the revised guidelines, please visit our website: www.naac.gov.in from time to time.

With best wishes,

Yours sincerely,

(S. C. Sharma)

SPEED POST

December, 2020

No.F. 22-1/2017(AC)

2 2 DEC 2020

The Registrar
Jawaharlal Nehru Technological University Hyderabad,
Kukatpally, Hyderabad – 500 085
(Telangana)

Sub: - Extension of Autonomous Status to Sri Indu College of Engineering & Technology, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist, Telangana-501 510 affiliated to Jawaharlal Nehru Technological University, Hyderabad

Sir/Madam,

This has reference to the proposal submitted by Sri Indu College of Engineering & Technology, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist, Telangana-501 510 affiliated to Jawaharlal Nehru Technological University, Hyderabad for extension of autonomous status under the UGC Scheme for Autonomous Colleges.

As per the decision of the Standing Committee constituted by University Grants Commission, in its meeting held on 16.12.2020, the Competent Authority has decided to extend the autonomous status to **Sri Indu College of Engineering & Technology, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist, Telangana-501 510 affiliated to Jawaharlal Nehru Technological University, Hyderabad** for a period of Five (05) years from the session 2020-2021 to 2024-2025, as per provisions of Clause 3.13 and Clause 6.5 of UGC Regulations dated 12.02.2018.

The University is requested to issue necessary notification/order regarding extension of autonomous status to the College as per the UGC (Conferment of Autonomous Status Upon Colleges and Measures for Maintenance of Standards in Autonomous Colleges) Regulations, 2018 for Autonomous Colleges. The College, if eligible, shall apply for autonomy grant as per the norms laid down in the Regulations.

The Autonomous College is required to abide by all the provisions of the UGC Regulations for Autonomous Colleges. The Regulations are available on the UGC website, www.ugu.ac.in. Non compliance of the requirements and conditions in the said Regulations shall attract action as per Clause -14 of the UGC Regulations – 2018. Further, it may be noted that the above said college shall also apply in the prescribed format to University Grants Commission for extension of autonomous status six months prior to the expiry of the autonomous cycle.

Yours faithfully,

(Surender Singh)

Cont...

Copy to:

1. The Special Chief Secretary to Govt,
   Higher Education Department,
   Govt. of Telangana
   D-Block, Ground Floor
   Telangana State Secretariat
   Hyderabad-500 022 (Telangana)

2. The Joint Secretary,
   UGC South Eastern Regional Office,
   PB No. 152, APSFC Building, 4th Floor, 5-9-194,
   Chirag Ali Lane, Hyderabad–500 001

3. The Principal,
   Sri Indu College of Engineering & Technology,
   Sheriguda (V), Ibrahimpatnam (M),
   Ranga Reddy Dist, Telangana-501 510

   (i) A copy of the UGC Expert Committee report is enclosed herewith for information and necessary action on the observations and suggestions made by it.

   (ii) The College is advised to maintain the required NAAC/NBA grading and intimate the UGC about the award of NAAC/NBA grading within three months after the expiry of current validity.

4. Section Officer, CPP-I/Colleges, UGC New Delhi-110 002

5. Meeting Cell

6. Concerned file

(Tirath Ram)
Under Secretary

VENKAT RAO RANGINENI

Digitally signed by
VENKAT RAO
RANGINENI
Date: 2022.05.18
11:33:53 +05'30'

NATIONAL BOARD OF ACCREDITATION

NBCC Place, East Tower, 4ᵗʰ Floor, Bhisham Pitamah Marg,
Pragati Vihar, New Delhi-110 003
Tel: +91 11 2436 0620-22, 2436 0654 ; Telefax: +91 11 4308 4903
Website: www.nbaind.org

NBA
**NATIONAL BOARD
of ACCREDITATION**

File No: 11-115-2010-NBA

Date: 01-11-2019

To
The Principal
Sri Indu College of Engineering and Technology,
Facing Main Road, Ibrahimpatnam Mandal,
Rangareddy District, Sheriguda,
Telangana 501510

Subject: Accreditation status of programmes applied by Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510.

Sir,

This has reference to your application I.D. No. 3206-29/10/2018 seeking accreditation by National Board of Accreditation in Tier-I format to UG Engineering programs offered by Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510.

2.   An Expert Team conducted on-site evaluation of the programs from 12ᵗʰ-14ᵗʰ July,2019. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The competent authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No.	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Computer Science & Engineering	Tier-I	*Accredited	Academic Years 2019-2020 to 2021-2022 i.e. Up to 30-06-2022	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the competent authority, whichever is earlier
2.	Mechanical Engineering		Accredited		

*Observations made during the course of evaluation are indicated in annexure to this letter.

3.   It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted accreditation for three years. Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510 should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above to be eligible for consideration by the concerned Committee in NBA for further processing of the accreditation status. This could entail further extension of accreditation or a revisit, as deemed appropriate by NBA Committees.

5.   The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to Sri Indu College of Engineering and Technology, Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510 as a whole. As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously. Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.

6.   The accreditation status of the above programs is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programs as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.

7.   The accreditation status awarded to the programs as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.

8.   A copy each of the Report of Chairman of the Visiting Team and Evaluators' Reports in respect of the above programs are enclosed.

9.   If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,

(Dr. Anil Kumar Nassa)
Member Secretary

Encls: 1. Copy of Report of Chairman of the Visiting Team.
         2. Copy each of Expert Report of the Visiting Team.

Copy to:

1.   The Registrar
      Jawaharlal Technological University
      Kukatpally, Hyderabad,
      Telangana- 500085

2.   Director Technical Education
      2nd Floor, Vidya Bhavan,
      Opp. to Latha Talkies, Nampally,
      Hyderabad- 500001

3.   Accreditation File

4.   Master Accreditation file of the State.

Sri Indu College of Engineering and Technology,
Facing Main Road, Ibrahimpatnam Mandal,
Rangareddy District, Sheriguda, Telangana 501510

Program Name (UG)	Observation
Computer Science & Engineering	Criteria V: Marks are recalculated in faculty retention as per the formula.

REPORT OF THE FACT FINDING COMMITTEE FOR THE GRANT OF FRESH / EXTENSION OF AFFILIATION FOR THE ACADEMIC YEAR 2019-20

FORM A-419

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY [D4]

DATE OF VISIT : 16 / 03 / 2019.

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
UNIVERSITY ACADEMIC AUDIT CELL
KUKATPALLY, HYDERABAD, TELANGANA, INDIA – 500 085

(A. Krishna Nivedita)   (Dr. M chandra
                              mohan)

(Dr. Suresh Arjula)

FORM A-419
FFC Report for Affiliation for the A.Y. 2019-20 as per AICTE/ PCI & JNTUH Norms

01. College Information :

Affiliation Type :

Existing Institutions seeking Extension of approval/reduction in Intake in Technical Disciplines of Engineering & Technology/Pharmacy/MBA/MCA/M.Tech/M.Pharm/Pharm-D/ Pharm-D PB / 5-Year MBA(Integrated)

Name & Address of the College :

College Name	:	SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY			
College Code	:	D4 (for existing college)	EAMCET Code	:	INDU1
College Status	:	Non-Minority	I-CET Code	:	INDU1
Address	:	Sheriguda(V), Ibrahimpatnam(M)			
City/Town	:	Hyderabad	Mandal	:	IBRAHIMPATNAM
District	:	RANGA REDDY	State	:	Telangana
Pincode	:	501510	Fax (+91)	:	08414224177
Landline (+91)	:	08414202085	Mobile (+91)	:	9347363999
Email	:	induprincipal@gmail.com			
Website	:	www.sriindugroup.org			
College Type	:	Engineering			
Courses	:	B.Tech M.Tech MBA			MCA
Permanent Affiliation by JNTUH	:	YES	If Yes, Period	:	From:28/07/2014 TO:27/07/2018 Duration:5
Autonomous Status by UGC	:	YES	If Yes, Period	:	From:19/06/2014 TO:18/06/2020 Duration:6
NAAC	:	Conferred	If Conferred, Period	:	From:02/11/2018 TO:02/11/2023 Duration:5 Grade: B++ CGPA: 2.81

02. Educational Society :

Year of Establishment	:	1979	Registered Number	:	851 of 1979
Society Name	:	NEW LOYOLA MODEL EDUCATION SOCIETY			
Address	:	Plot No. 40, HIG, Phase IV, Vanasthalipuram,			
City/Town	:	Hyderabad	Mandal	:	Hayathnagar
District	:	RANGA REDDY	State	:	Telangana
Pincode	:	500070	Fax (+91)	:	04024020175
Landline (+91)	:	04024020175	Mobile (+91)	:	9393712303
Email	:	induprincipal@gmail.com			
Website	:	http://www.sriindugroup.org			

Information on Establishment of the Institution :

i)	Year of Establishment of the Institution	:	2001
ii)	Date on which first approval was accorded by the AICTE	:	14/08/2001
iii)	Date on which first affiliation was accorded by the JNTU/JNTUH	:	14/04/2002
iv)	Year of commencement of First Batch	:	2001

03. Principal / Director :
Details of Principal

Registration Number	:	97150401-122002	PAN Number	:	AEVPP2709L
First Name	:	PEDDALA	Last Name	:	
Surname	:	MALLESHAM	Qualification	:	Ph.D.
Department	:	MECHANICAL	Date of Appointment	:	
Date of Birth	:	04/05/1955 00:00:00	Mobile (+91)	:	9347054999
Email	:	mallesham.principal1955@gmail.com			
	:		Photo	:	

Details of Director: (DIRECTOR DETAILS ARE NOT UPLOADED)

First Name	:		Last Name	:	
Surname	:		Qualification		
Faculty (Ph.D in)	:				
Ph.D Awarded From	:		Year	:	
Department	:		Date of Appointment	:	
Date of Birth	:		Fax (+91)	:	
Landline (+91)	:		Mobile (+91)	:	
Email	:		Photo	:	

Name & Signature of the Committee Members   Total Number of corrections in page:

S.No.	Complaint	Action Taken
1	Sai Kiran was called by senior students of the civil Engineering branch asking introduction of the junior	After giving introduction the junior and senior were sent to the classes
2	Mr Narsimha Reddy and his friends were taking introduction of a junior of the civil engineering under the tree during the lunch period.	The Physical Director saw the situation and sent them to the classes

29. Women Protection Cell : Committee

S.No.	Name	Designation in the committee
1	B Neeraja	Member
2	Dr. D. Vanidha	Chairman
3	G Uma Maheshwari	Member
4	N. SHAILAJA	Member
5	P Rama Devi	Member
6	Sravani	Member
7	T Nagaveni	Convenor

Total Complaints Received: 7 (Please specify 5 major complaints briefly)

S.No.	Complaint	Action Taken
1	Mounica and Bhuvana team harassed by getting bad messages from their classmates	Calling the parents of the boys and took the apology letter from the parents and boys.
2	Sai Kiran I Year civil Dept taken the girl out side	The case handed over to the police station.
3	A girl from the IT I Year was harassed by a staff member Mr J Srinivasa Rao	The staff member suspended and terminated from the college services.

30. RTI Details : Committee

S.No.	Name	Designation in the committee

Total Complaints Received: 0 (Please specify 5 major complaints briefly)

S.No.	Complaint	Action Taken
	NIL	

31. Sports & Games :

Number of Playgrounds :5
Playground(s) Type : Square Rectangle Round Oval Cricket Other

Indoor games/sports :
1.Table Tannies, Chess, Carroms
Outdoor games/sports :
1.Cricket, Vallyball, Basketball, Throwball, Batmenten

Name & Signature of the Committee Members

Total Number of corrections in page:_____

Mode of Transport to reach the Institute : College Transport Public Transport Other
   Number of buses (own) available in the college : 35
   Number of other transport vehicles (own) in the college : 5

Mode of Payment of Salary : Cash Cheque Bank Transfer

32. Desirable Requirements :

Academic Calendar followed during the last two semesters	Yes
Fire Safety Measures	Yes
Students Canteen	Yes
Boys Hostel	Yes
Girls Hostel	Yes
Hostel is within the campus	Yes
Principals Quarter	No
Staff quarters	No
Health Care Centre	Yes
Ambulance	Yes
Conference Hall	Yes
Auditorium	Yes
Public Telephone	Yes
Co-operative Stores	Yes
Bank	No
Post Office	No
Professional chapters such as IEEE, ISTE, CSI, etc	Yes
NSS/ NCC/ YOGA Club etc	Yes
Industry Institute Interaction Cell	Yes
MOU with Industry/ R&D Units	Yes
Entrepreneurship Development Cell (EDC)	Yes
Boys Common Room (with attached Toilet)	Yes
Girls Common Room (with attached Toilet)	Yes
Teachers Welfare Association	Yes
Women Welfare Association	Yes
Non Teaching Staff Welfare Association	Yes
No. of Governing Body meetings held in the past one academic year	One

33. Campus Hostel :

Campus Hostel Maintenance : *(for attached hostel)*

Nutritious Food	Yes
Purified Water (Mineral Water)	Yes
Well-ventilated Rooms (6 Square meter per student & not more than 5 students per room)	Yes
Hygiene Bathrooms/Toilets	Yes
24 Hours Water facility/ Electricity facility	Yes
24 Hours Security	Yes

Name & Signature of the Committee Members   Total Number of corrections in page:

Fire Safety Measures	Yes	
Residential Doctor & First Aid Kit	Yes	
Residential Warden	Yes	
Water Cooler	Yes	
Maintenance of Monthly Accounts	Yes	
Monthly Attendance Registers of students	Yes	
Reading room with News Papers & Magazines	Yes	
TV Hall with seating arrangement	Yes	
GYM/Sports Room etc.	Yes	

34. Placement Cell :

Students Placement through Institution Placement Cell (Branch wise for last 3 years) :

S. No	Degree *	Department **	Specialization ***	2016-17		2017-18		2018-19	
				Total Students Passed	Total Students Placed	Total Students Passed	Total Students Placed	Total Students Passed	Total Students Placed
1	B.Tech	Aeronautical	Aeronautical	16	0	0	0	0	0
2	B.Tech	Bio-Technology	Bio-Technology	0	0	0	0	0	0
3	B.Tech	Civil Engineering	Civil Engineering	126	0	118	2	104	8
4	B.Tech	CSE	CSE	209	104	200	65	195	94
5	B.Tech	ECE	ECE	197	41	224	35	228	55
6	B.Tech	EEE	EEE	112	17	78	4	118	18
7	B.Tech	ETE	ETE	0	0	0	0	0	0
8	B.Tech	IT	Information Technology	34	14	40	15	52	21
9	B.Tech	Mechanical	Mechanical	104	12	164	14	117	12
10	MBA	MBA	MBA	24	4	20	6	0	0
	Total Students Placed / Total Students Passed =			822	192	844	141	814	208

Name & Signature of the Committee Members

Total Number of corrections in page:_____

35. College Photos :

S.No	Name of Photo	Photo
1	Front side of the entire building(s)/block	
2	Back side of the entire building(s)/block	
3	Internal portion of the classrooms	
4	Internal portion of computer labs along with computers	
5	Internal portion of laboratories and workshops	
6	Internal portion of principal's room and administrative area	
7	Internal portion of library	
8	Internal portion of faculty room	
9	Amenities area	
10	Others	

Name & Signature of the Committee Members   Total Number of corrections in page: 0
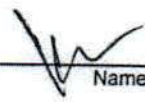
36. Academic Audit :

(Inspection team members are requested to verify randomly the following audit items and comment whether they are matching with the data uploaded to the University with **'Yes'** or **'No'** in remarks column along with comments if any.)

S.No	Audit Item	Remarks
1	Mid Marks (Minimum 01 Subject in each year)	yes
2	Lab External Marks (Minimum 01 Lab in each year)	yes
3	Attendance (Minimum 01 Subject in each year)	yes
4	Class work as per time table	yes

37. Committee Members :

S.No.	Name of the FFC Team Members	Designation	Signature with date
1.	A. Krishna Nivedita	Assoc Prof	*(signature)*
2.	Dr. M. Chandra Mohan	Professor of CSE	*(signature)*
3.	Dr. Suresh Arjula	Asst. Prof in ME	*(signature)*
4.			

Name & Signature of the Committee Members

Total Number of corrections in page: 0

CHECKLIST FOR FFC TEAM

<u>College Name:</u>

<u>College Code:</u> D 4

1. All Columns of form A-419 are to be filled ✓

2. All pages of form A-419 have to be signed by all FFC members

3. All corrections are to be signed and noted at the end of the page.

4. Verification of Principal / Director details ✓

5. PAN & Aadhaar details of all faculty filled ✓

6. Filled details of Summary Sheets:

   a) 11.a) Regular Teaching Faculty Summary Sheet ✓

   b) 14.a) Lab Summary sheet ✓

   c) 15) Number of Physical Labs ✓

7. Verified and filled details pertaining to Academic Audit - Mid Marks, Lab Externals, Attendance and Class Work

8. **Faculty Verification :**

   a) Notification for Recruitment – Date of Issue

   b) Selection Committee Minutes ✓

   c) Faculty Portal Registration Form ✓

   d) Original PAN Card ✓

   e) Original PC/Degree Certificate ✓

   f) Staff attendance register ✓

   g) Salary Statements, Bank Statements and Form-16. ✓

   h) Biometric attendance report on the day of inspection. ✓

   i) How many faculty members are deputed for spot valuation & number of days along with relieving letters: - on College letter head duly signed by Principal.

9. **Equipment Verification :**

   a) Purchase Order Date ✓

   b) Delivery Challan, Invoice, Bill ✓

   c) Proof of Payment(Bank Statement/DD etc) ✓

   d) Stock Register Entry ✓

   e) Photograph of the Equipment ✓

   f) Make, Model and Unique ID ✓

   g) Working Condition ✓

   h) Last Page of the Stock Register Duly Signed ✓

   i) Video Recording of the Working Equipment ✓

10. Two copies of CDs covering video footage of the FFC Inspection ✓

11. MHRD- AISHE- Data capture format (DCF) certificate uploaded: (YES/NO)

Signatures of FFC members:

INTERNAL QUALITY ASSURANCE CELL (2020-21)

Ref: SICET/PRL/IQAC/19 / 2021   **Date: 08/03/2021**

CIRCULAR

All the members of IQAC are here by informed to attend the meeting scheduled on 10/03/2021 at 2.30 PM.

Agenda:

- ➤ Commencement/Conduct of physical class/ Online class for II semester
- ➤ Preparation of Handout/Course File
- ➤ Preparation/strengthen of various cell activity
- ➤ Faculty contribution in workshops and publication
- ➤ Establishment/renovation of labs for new courses
- ➤ Planning of academic audit for faculty
- ➤ Appraisal reg
- ➤ Any other matters b.f by the members subject to permission from the chairperson

Venue: IQAC Hall

Dr. N C Sendhil Kumar
CONVENER - IQAC

Copy:

1. Submitted to The Chairman
2. Circulate To All the Concerned

Minutes of the IQAC Meeting

Date & Time: 10/03/2021 & 2.30 P.M

Venue: IQAC Hall

Agenda:

- ➢ Commencement/Conduct of physical class/online class for II semester
- ➢ Preparation of Handout/Course File
- ➢ Preparation/strengthen of various cell activity
- ➢ Faculty contribution in workshops and publication
- ➢ Establishment/renovation of labs for new courses
- ➢ Planning of academic audit for faculty
- ➢ Appraisal reg
- ➢ Any other matters b.f by the members subject to permission from the chairperson

Members Present:

S.No	Name	Designation in the Institute	Designation in IQAC	Signture
1	Shri. R. Venkat Rao	Chairman		
2	Dr. G. Suresh	Principal	Chairperson	
3	Dr.N.C.Sendhilkumar	HOD, ECE	Coordinator	
4	Prof K. Ashok Babu	Prof/ECE	Member	
5	Dr. A. Rama Krishna Rao	HOD, H & S	Member	
6	Mr.Rajendrababu	HOD, Civil	Member	
7	Mr. Srinivasa Rao. M	HOD, Mech	Member	
8	Dr. P. Balasubramanian	CE	Member	
9	Mrs. D. Sandhya rani	AP/ECE	Member	
10	Dr. N. Sadhasivam	Prof/IT	Member	
11	Mr. Rakesh	AP/EEE	Member	

12	Mr. Ranjith	AP/ Maths	Member	
13	Ms. C. Divya	AP/CSE	Member	
14	Mr. R. Sambasivarao	PED	Member	
15	Mr. L. Satyanarayana	Administrative officer	Member	
16	Mr. R. Venkateswar	Director Campus placement & corporate Relations	Member	
17	Mr. Richard Lobo	Infosys	Employer	Joined through Online
18	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
19	Mr. R. Srinivas Rao	Student father	Parent	Joined through Online
20	Ms. Pasula Aishwarya	Student/ECE	Student Member	Joined through Online

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Following points were discussed to improve the performance of the students and Faculty during the II semester of the AY 2020-21 along with the action to be taken

1. The Academic Session for year 2020-21 is scheduled to commence from 23.03.2021 and it was discussed to conduct either physical class/ online class based on Covid-19 condition and as per the directions the Government / University

2. It has been decided to update the Content of the Course file for the 2nd semester and it must be verified by designated course file coordinator and the same should be signed by the IQAC Coordinator on or before 02.04.2021.

3. The chairpersion discussed the preparation of handouts and should be shared to the students within 10 days without any delay.

4. In continuation to the usage of ICT, all the heads were instructed to instruct the faculty members to use the tools more frequently and also to provide more content beyond syllabus topics

5. The performance of various cell activities and forecomming activities were discussed.

6. The details of faculty contribution/participation in various STTP, FDPs and publication were discussed.

7. Requirement/status of the labs for new courses and renovation of exixting labs were discussed.

8. HODs asked about stock verification in labs. In reply it has been planned to conduct stock verification by using the service of faculty from other branches.

9. It has been decided to conduct Academic audit for the faculties individually in order to appraisal their performance on or before 10.04.2021

10. The Coordinator informed that overall Appraisal will be done at the end of semester to analysis and evaluate the performance of the Faculty members

11. All the members who joined through online approved all the decisions made in the meetig.

The meeting concluded with note of thanks to all the participants by the Convenor.

Prepared by:

COORDINATOR - IQAC
Dr. N.C.Sendhil kumar

INTERNAL QUALITY ASSURANCE CELL (2020-21)

Ref: SICET/PRL/IQAC/20 / 2021   **Date: 10/05/2021**

CIRCULAR

All the members of IQAC are here by informed to attend the meeting scheduled on 14/05/2021 at 2.30 PM.

Agenda:

- ➢ Status of online class
- ➢ Feedback regarding online class from staff/students
- ➢ Portion coverage for Mid-1 exam
- ➢ Mid Exam Question paper preparation offline/online
- ➢ Final year project details
- ➢ Feedback regarding Ist year online class
- ➢ Status of NBA for ECE Department and other department
- ➢ Outcomes/lagging of previous meeting
- ➢ Any other matters b.f by the members subject to permission from the chairperson

Venue: IQAC Hall

Dr. N C Sendhil Kumar
CONVENER - IQAC

Copy:
1. Submitted to The Chairman
2. Circulate To All the Concerned

Minutes of the IQAC Meeting

Date & Time: 14/05/2021 & 2.30 P.M

Venue: IQAC Hall

Agenda:

> ➤ Status of live class
> ➤ Feedback regarding live class from staff/students
> ➤ Portion coverage for Mid-1 exam
> ➤ Mid Exam Question paper preparation offline/online
> ➤ Final year project details
> ➤ Feedback regarding Ist year online class
> ➤ NBA work progress for ECE Department and other department
> ➤ Outcomes/lagging of previous meeting
> ➤ Any other matters b.f by the members subject to permission from the chairperson

Members Present:

S.No	Name	Designation in the Institute	Designation in IQAC	Signture
1	Dr. G. Suresh	Principal	Chairperson	
2	Shri. Anup Chakravarthy	Secretary	Management Member	
3	Dr.N.C.Sendhilkumar	HOD, ECE	Coordinator	
4	Prof K. Ashok Babu	Prof/ECE	Member	
5	Dr. A. Rama Krishna Rao	HOD, H & S	Member	
6	Mr.Rajendrababu	HOD, Civil	Member	
7	Mr. Srinivasa Rao. M	HOD, Mech	Member	
8	Dr. P. Balasubramanian	CE	Member	
9	Dr. N. Sadhasivam	Prof/IT	Member	
10	Mr. Rakesh	AP/EEE	Member	
11	Mr. Ranjith	AP/ Maths	Member	

12	Ms. C. Divya	AP/CSE	Member	
13	Mr. R. Sambasivarao	PED	Member	
14	Mr. L. Satyanarayana	Administrative officer	Member	
15	Mr. R. Venkateswar	Director Campus placement & corporate Relations	Member	
16	Mr. Dharma Rao	Infosys (SSE)	Alumini Member	Joined through Online
17	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
18	Ms. Anga	Open text	Alumini Member	Joined through Online
19	Ms. N. lekha Sri	Student/CSE	Student member	

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Following points were discussed to improve the performance of the students and Faculty during the II semester of the AY 2020-21 along with the action to be taken

1. Efficiency and impact of online classes and active participation/interaction of students in the online classes were discussed along with the student/staff feedback.

2. Portion coverage of Theory/Practicals for Mid examination were discussed. The HODs/Coordinator are advised to regular monitoring of online class and motivate the students to activily participate in the live class.

3. The IQAC on whole, decided and recommended all the departments to conduct online examinations(Mid-I) by using suitable platforms

4. The chairperson asked about the quality of academic projects and any inovative things done by the students. The coordinators asked to submit a detailed report on the same.

5. The chairperson asked the suggestion and requirements of first year students. The detailed report is submitted to the chairperson.

6. NBA work progress in ECE, CSE and Mechanical department HODs explained their status in NBA work progress.

7. The details of faculty contribution/participation in various STTP, FDPs and publication were discussed. The HODs asked to submit the detailed report of Department contribution of present/Future.

8. Outcomes of previous meeting and students/staff lagging area were discussed with the solution.

The meeting concluded with note of thanks to all the participants by the Convenor.

Prepared by:

COORDINATOR - IQAC
Dr. N.C.Sendhil kumar

Sri Indu College of Engineering & Technology :: Sheriguda (V), R.R.Dist

INTERNAL QUALITY ASSURANCE CELL (2021-22)

Ref: SICET/PRL/IQAC/21 / 2021   **Date: 02/08/2021**

CIRCULAR

All the members of IQAC are here by informed to attend the meeting scheduled on 4/08/2021 at 2.30 PM.

Agenda:

- ➢ Mid Exam result analysis
- ➢ End Exam preparation online/offline
- ➢ FFT by JNTUH
- ➢ Strategies of AY 2021-2022,Revision and regulation of Curriculum
- ➢ Commencement of I semester
- ➢ Introduction/ renewal of New PG courses and BOS
- ➢ Strategies of placement activity
- ➢ Discussion of various cells activity
- ➢ Proposal/project preparation for funding
- ➢ Any other matters b.f by the members subject to permission from the chairperson

Venue: IQAC Hall

Dr. N C Sendhil Kumar
CONVENER - IQAC

Copy:

1. Submitted to The Chairman
2. Circulate To All the Concerned

Minutes of the IQAC Meeting

Date & Time: 4/08/2021 & 2.30 P.M

Venue: IQAC Hall

Agenda:

- ➢ Mid Exam result analysis
- ➢ End Exam preparation online/offline
- ➢ FFT by JNTUH
- ➢ Strategies of AY 2021-2022, Revision and regulation of Curriculum
- ➢ Commencement of I semester
- ➢ Introduction/renewal of New PG courses and BOS
- ➢ Strategies of placement activity
- ➢ Discussion of various cells activity
- ➢ Proposal/project preparation for funding
- ➢ Any other matters b.f by the members subject to permission from the chairperson

Members Present:

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5	Dr. A. Rama Krishna Rao	HOD, H & S	Member	
6	Mr.Rajendrababu	HOD, Civil	Member	
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9	Mrs. D. Sandhya rani	AP/ECE	Member	
10	Dr. N. Sadhasivam	Prof/IT	Member	
11	Mr. Rakesh	AP/EEE	Member	
12	Mr. Ranjith	AP/ Maths	Member	

13	Mr. R. Sambasivarao	PED	Member	
14	Mr. L. Satyanarayana	Administrative officer	Member	
15	Mr. R. Venkateswar	Director Campus placement & corporate Relations	Member	
16	Mr. Dharma Rao	Infosys (SSE)	Alumini Member	Joined through Online
17	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
18	Ms. Esampelli Madhu	Student/IT	Student Member	

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Following points were discussed to improve the performance of the students and Faculty

1. Chairperson asked Mid I and Mid II performance of the students. Also discussed the question paper pattern for end Examination based on the guidelines of JNTU-H and preparing the students for the end examination.

2. The chairperson expressed his views on conduct of the End examination in the smooth manner as per the directions issued by the state government and university and also considering the overall safety of all the concerned.

3. Chairperson enquired the requirement/updation of lab equipments, stock register and required lab manuals for upcoming semester with necessary documents and staff details for facing the JNTU-H FFT.

4. Improving Admission for various department like Civil, Mechanical and EEE department for the AY 2021-22 and reason for less admission of previous year was discussed. It has been advised to encourage the faculty for pursuing Ph.D in reputed institution to meet out the rules of AICTE.

5. The chairperson/Coordinator asked all the department heads to plan and conduct minimum two work shop for faculty/Students, National/International conferences and technical symposium. HODs were asked to submit plans and tentative dates for these events on or before 15/8/2021.

6. Commencement of I semester for the AY 2021-22, subject allocation, preparation handouts for theory/lab, preparation of question bank up-dation of books/journals in the library were discussed.

7. Introduction/renewal of new PG courses in ECE and CSE department, increasing admission in PG course and syllabus/BOS were discussed. HODs were asked to initiate necessary steps for above said.

8. The placement officer discussed the training programme and various types of acivity for placing/improving students in their dream company.

9. It has been adviced to various cell coordinator to increase their activity, especially the R&D department to take necessary steps to increase the number of patent/publication for efficient participation in NIRF, ARIA and IIC ranking systems. Cell coordinator were asked to submit their plans and tentative dates for various activity.

The meeting concluded with vote of thanks to all the participants by the Convenor.

Prepared by:

COORDINATOR - IQAC
Dr. N.C.Sendhil kumar

INTERNAL QUALITY ASSURANCE CELL (2021-22)

Ref: SICET/PRL/IQAC/22/2021   **Date: 02/11/2021**

CIRCULAR

All the members of IQAC are here by informed to attend the meeting scheduled on 4/11/2021 at 2.30 PM.

Agenda:

- ➤ Planning research center for CSE and ECE
- ➤ Plan to increase number of Doctorate in CSE and First year
- ➤ Motivate the teaching faculty to register Ph.D in reputed institution
- ➤ Introduction/renewal of New PG courses and BOS
- ➤ Strategies of placement activity
- ➤ Discussion of various cells activity
- ➤ Proposal/project preparation for funding
- ➤ Academic and Stock Verification
- ➤ Any other matters b.f by the members subject to permission from the chairperson

Venue: IQAC Hall

Dr. N C Sendhil Kumar
CONVENER - IQAC

Copy:
  1. Submitted to The Chairman
  2. Circulate To All the Concerned

Minutes of the IQAC Meeting

Date & Time: 4/11/2021 & 2.30 P.M

Venue: IQAC Hall

Agenda:

- Planning research center for CSE and ECE
- Plan to increase number of Doctorate in CSE and First year
- Motivate the teaching faculty to register Ph.D in reputed institution
- Introduction/renewal of New PG courses and BOS
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- Discussion of various cells activity
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- Academic and Stock Verification
- Any other matters b.f by the members subject to permission from the chairperson

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6	Mr.Rajendrababu	HOD, Civil	Member	
7	Mr. Srinivasa Rao. M	Asoc.Prof, Mech	Member	
8	Dr. P. Balasubramanian	CE	Member	
9	Mrs. D. Sandhya rani	AP/ECE	Member	
10	Dr. N. Sadhasivam	Prof/IT	Member	
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12	Mr. Ranjith	AP/ Maths	Member	

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14	Mr. L. Satyanarayana	Administrative officer	Member	
15	Mr. R. Venkateswar	Director Campus placement & corporate Relations	Member	
16	Mr. Dharma Rao	Infosys (SSE)	Alumini Member	Joined through Online
17	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
18	Mr. Hari Krishnan	Student/Mech	Student Member	

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Following points were discussed to improve the performance of the students and Faculty

1. Chairperson discussed status on document preparation for getting research centre for ECE and CSE, also asked ECE and CSE HoD to take necessary steps for above said

2. It has been asked all the department HOD to motivate faculty to register Ph.D in the reputed institution to meet out the AICTE rule also asked to increase number of Doctorate in the department.

3. Introduction/renewal of new PG courses in ECE and CSE department, increasing admission in PG course and syllabus/BOS were discussed. HODs were asked to initiate necessary steps for above said.

4. Placement officer briefly discussed industrial requirements, requirement of training programme for the students and placement activity to maximize the student placement.

5. It has been adviced to R&D department to increase the research activity/publication in reputed journal and patent publication also asked all the cell coordinator to increase their activity.

6. Coordinator informed about the Academic Audit to be carried out shortly and also informed the HODs to do Stock Verification in their respective departments by inviting senior faculty of other branches.

7. T prepare proposals for fetching funds from Government and other funding agencies.

8. efficient participation in NIRF, ARIA and IIC ranking systems. Cell coordinator were asked to submit their plans and tentative dates for various activity.

The meeting concluded with vote of thanks to all the participants by the Convenor.

Prepared by:

COORDINATOR - IQAC
Dr. N.C.Sendhil kumar
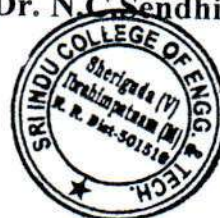
Sri Indu College of Engineering & Technology :: Sheriguda (V), R.R.Dist

INTERNAL QUALITY ASSURANCE CELL (2021-22)

Ref: SICET/PRL/IQAC/23 / 2022　　　　　　　　　　　　　**Date: 02/02/2022**

CIRCULAR

All the members of IQAC are here by informed to attend the meeting scheduled on 4/02/2022 at 2.30 PM.

Agenda:

- ➢ Confirm minutes of the previous meeting
- ➢ Commencement of II semester, Subject Allocation/Handout preparation
- ➢ Strengthening Civil, Mechanical and EEE admission
- ➢ Preparation of NAAC and NBA Accreditation Document
- ➢ Strategies of placement activity
- ➢ Strategies of NIRF, ARIA and IIC ranking system, updating in VIDWAN portal
- ➢ Discussion of various cells activity
- ➢ Conduct of Symposium, College Day and Graduation Day Functions
- ➢ Proposal/project preparation for funding
- ➢ Plan to conduct academic audit process (semester II)
- ➢ Any other matters b.f by the members subject to permission from the chairperson

Venue: IQAC Hall

Dr. N C Sendhil Kumar
CONVENER - IQAC

Copy:

1. Submitted to The Chairman
2. Circulate To All the Concerned

Minutes of the IQAC Meeting
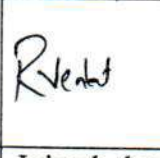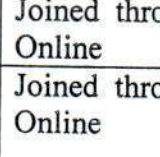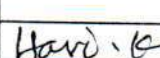
Date & Time : 04/02/22 & 2.30 P.M

Venue: IQAC Hall

Agenda:

➢ Confirm minutes of the previous meeting
➢ Commencement of II semester, Subject Allocation/Handout preparation
➢ Strengthening Civil, Mechanical and EEE admission
➢ Preparation of NAAC and NBA Accreditation Document
➢ Strategies of placement activity
➢ Strategies of NIRF, ARIA and IIC ranking system, updating in VIDWAN portal
➢ Discussion of various cells activity
➢ Conduct of Symposium, College Day and Graduation Day Functions
➢ Proposal/project preparation for funding
➢ Plan to conduct academic audit process (semester II)
➢ Any other matters b.f by the members subject to permission from the chairperson

Members Present:

S.No	Name	Designation in the Institute	Designation in IQAC	Signture
1	Dr. G. Suresh	Principal	Chairperson	
2	Shri. Anup Chakravarthy	Secretary	Management Member	
3	Dr.N.C.Sendhilkumar	HOD, ECE	Coordinator	
4	Prof K. Ashok Babu	Prof/ECE	Member	
5	Dr. A. Rama Krishna Rao	HOD, H & S	Member	
6	Mr.Rajendrababu	HOD, Civil	Member	
7	Mr. Srinivasa Rao. M	Asoc. Prof, Mech	Member	
8	Dr. P. Balasubramanian	CE	Member	
9	Mrs. D. Sandhya rani	AP/ECE	Member	
10	Dr. N. Sadhasivam	Prof/IT	Member	
11	Mr. Rakesh	AP/EEE	Member	
12	Mr. Ranjith	AP/ Maths	Member	

| 13	Mr.M. Narsimha	PED	Member	
14	Mr. L. Satyanarayana	Administrative officer	Member	
15	Mr. R. Venkateswar	Director Campus placement & corporate Relations	Member	
16	Mr. Dharma Rao	Infosys (SSE)	Alumini Member	Joined through Online
17	Ms. Anga	Open Text	Alumini Member	Joined through Online
18	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
19	Ms. D. Sowmya	Student/Civil	Student Member	

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Following points were discussed to improve the performance of the students and Faculty.

1. The minutes of the previous meeting are read by the coordinator and confirmed. As per the minutes of the meeting the action taken report is briefly discussed in the meeting

2. Commencement of II semester for the AY 2021-22, subject allocation, preparation handouts for theory/lab, preparation of question bank and distributing the handouts to the students within 10 days from the commencement of II semester and up-dation of books/journals for new courses in the library were discussed.

3. Improving Admission in Civil, Mechanical and EEE department for the AY 2022-23 and reason for less admission of previous year was discussed. It has been advised to encourage the faculty for pursuing Ph.D in reputed institution to meet out the rules of AICTE.

4. The status of NAAC and NBA accreditation process and method of preparation/Uploading of documents was discussed with the department HOD's

5. Chairperson discussed initiatives on placement orientation, departmental requirements on internships, job sector, student profiles etc were shared with the placement officer for placing the students in the reputed companies

6. The status and Strategies of NIRF, ARIA and IIC ranking system, updating in VIDWAN portal is discussed with various department was discussed.

7. It has been adviced to various cell coordinator to increase their activity, especially the R&D department to take necessary steps to increase propopsal/ projects for funding also the number of patent/publication for efficient participation in NIRF, ARIA and IIC ranking systems. Cell coordinator were asked to submit their plans and tentative dates for various activity.

8. It has been decided to conduct the following events physically after the pandemic period: The events to be Planned are :

    a. Technical Symposium
    b. Culturals and Non Techincal Events
    c. College Day and Annnual Day Celeberations.

The dates for these evenys will be tentatively First week of May and June. The exact dates will be communicated.

9. Planned to conduct academic audit at any time during the semester

10. All the Hod's were asked to prepare self evaluation report and submit it electronically to IQAC

The meeting concluded with vote of thanks to all the participants by the Convenor.

Prepared by:

COORDINATOR - **IQAC**
Dr. N.C Sendhil kumar

INTERNAL QUALITY ASSURANCE CELL (2021-22)

Ref: SICET/PRL/IQAC/24 / 2022   **Date: 01/04/2022**

CIRCULAR

All the members of IQAC are here by informed to attend the meeting scheduled on 04/04/2022 at 2.30 PM.

Agenda:

- ➢ Project work for Final year students
- ➢ Training class for 3 year students
- ➢ Conduction Techno Stav
- ➢ Preparation of NBA Accreditation Document
- ➢ Discussion of various cells activity
- ➢ Proposal/project preparation for funding
- ➢ Any other matters b.f by the members subject to permission from the chairperson

Venue: IQAC Hall

Dr. N C Sendhil Kumar
CONVENER - IQAC

Copy:
1. Submitted to The Chairman
2. Circulate To All the Concerned

Minutes of the IQAC Meeting
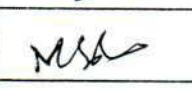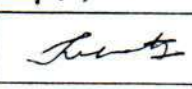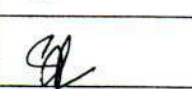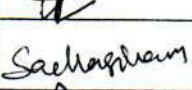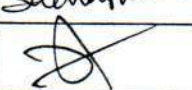
Date & Time: 04/04/22 &2.30 P.M

Venue: IQAC Hall

Agenda:

- ➤ Project work for Final year students
- ➤ Training class for 3 year students
- ➤ Conduction Technotsav'22
- ➤ Preparation of NBA Accreditation Document
- ➤ Discussion of various cells activity
- ➤ Proposal/project preparation for funding
- ➤ Any other matters b.f by the members subject to permission from the chairperson

Members Present:

S.No	Name	Designation in the Institute	Designation in IQAC	Signture
1	Dr. G. Suresh	Principal	Chairperson	
2	Shri. Anup Chakravarthy	Secretary	Management Member	
3	Dr.N.C.Sendhilkumar	HOD, ECE	Coordinator	
4	Prof K. Ashok Babu	Prof/ECE	Member	
5	Dr. A. Rama Krishna Rao	HOD, H & S	Member	
6	Mr.Rajendrababu	HOD, Civil	Member	
7	Mr. Srinivasa Rao. M	Asoc. Prof, Mech	Member	
8	Dr. P. Balasubramanian	CE	Member	
9	Mrs. D. Sandhya rani	AP/ECE	Member	
10	Dr. N. Sadhasivam	Prof/IT	Member	
11	Mr. Rakesh	AP/EEE	Member	
12	Ms.C. Divya	AP/ CSE	Member	
13	Mr. M. Narsimha	PED	Member	
14	Mr. L. Satyanarayana	Administrative officer	Member	

15	Mr. R. Venkateswar	Director Campus placement & corporate Relations	Member	
16	Mr. Dharma Rao	Infosys (SSE)	Alumini Member	Joined through Online
17	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
18	Ms. Esampelli Madhu	Student	Student Member	E Madhu

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Following points were discussed to improve the performance of the students and Faculty.

1. Chair person discussed progress of project work of various department along with Department HOD'.

2. It has been decided to conduct CRT traning classes for 3rd year students.

3. HOD's discussed various activities and paper presentation for Technotsav'22 and assigning commitee for activities.

4. The status of NBA accreditation process and method of preparation/Uploading of documents was discussed with the department HOD's

5. It has been adviced to various cell coordinator to increase their activity and Cell coordinator were asked to submit their plans and tentative dates for various activity

The meeting concluded with vote of thanks to all the participants by the Convenor.

Prepared by:

COORDINATOR - IQAC
Dr. N.C.Sendhil kumar

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 03.09.2021

SUB: INTERNAL ACADEMIC AUDIT SCHEDULE

As deliberated and resolved in the recent department meeting the **INTERNAL ACADEMIC AUDIT** is to be done inline with JNTUH spell of instruction schedule which indicates the status of the academic and OBE related works of the teachers. The report of the audit shall be verified and signed by the Internal Audit Team members, Program Coordinator of the Department, and the HOD. All the faculty members are advised to be prepared towards audit and extend your fullest cooperation.

The Schedule of the audit (**Academic Year: 2021-2022**) is as follows.

Semester	JNTUH Spell of Instruction	From Date	To Date	Audit	Date of Audit
I	I Spell	06.09.2021	06.11.2021	I	06.10.2021
				II	10.11.2021
	II Spell	15.11.2021	08.01.2021	I	13.12.2021
				II	10.01.2022
II	I Spell	03.03.2022	30.04.2022	I	04.04.2022
				II	03.05.2022
	II Spell	09.05.2022	09.07.2022	I	09.06.2022
				II	11.07.2022

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 01.10.2021

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit Team is formed as mentioned below and they will conduct the audit on 06.10.2021. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

S.No	Name of the Faculty	Designation	Signature
INTERNAL AUDIT TEAM			
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 06-10-2021

S.No	Faculty Name	A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	17	1	25%	✓	✓	NA	Nil	✓	✓	✓	✓	✓	✓
2.	Dr.Adeline Johansana .J .S	15	1	20%	✓	✓	✓	Nil	✓	✓	✓	Nil	✓	✓
3.	Dr.K.Gunasekaran	16	1	20%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
4.	Dr.Ch.Narashima Chary	19	1	15%	✓	✓	✓	Nil	✓	✓	✓	Nil	✓	✓
5.	K. Raju	15	1	25%	✓	✓	✓	Nil	✓	✓	✓	Nil	✓	Nil
6.	Y.Raju	16	1	25%	✓	✓	✓	Nil	✓	✓	✓		✓	Nil
7.	Snvasrk Prasad	17	1	20%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
8.	K.Mahesh Kumar	17	1	20%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	Nil
9.	A.Krishna	18	1	15%	✓	✓	✓	Nil	✓	✓	✓	Nil	✓	Nil
10.	D.Prashanth	17	1	25%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
11.	K.Naveen Chakravarthi	16	1	20%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	Nil
12.	M.Ashok	15	1	20%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
13.	M.Swathi Reddy	16	1	25%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 06.10.2021

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	15	1	20%	✓	✓	NA	NA	✓	✓	✓	1	✓	✓
2.	Dr.L.Kartheesan	16	1	20%	✓	✓	NA	NA	✓	✓	✓	1	✓	✓
3.	Dr.C.Kotteeswaran	17	1	20%	✓	✓	✓	NA	✓	✓	✓	1	✓	NA
4.	A.Rangamma	18	1	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
5.	E.Pavithra	15	1	15%	✓	✓	✓	Not yet	✓	✓	✓	NIL	✓	✓
6.	M.Sampoorna	16	1	25%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	NA
7.	B.Suresh	16	1	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
8.	K.Sandya	16	1	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
9.	B.Navya	17	1	25%	✓	✓	✓	NA	✓	✓	✓	1	✓	✓
10.	P.Chaithanya	18	1	15%	✓	✓	✓	NA	✓	✓	✓	1	✓	NA
11.	P.Sneha	15	1	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
12.	Sd.Anushna	16	1	25%	✓	✓	✓	NA	✓	✓	✓	1 No	✓	✓
13.	E.Rajendra	15	1	20%	✓	✓	✓	NA	✓	✓	✓	1 No	✓	✓

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J.S.Adul

Auditor
Dr.J.S.AdelineJohnsana

Program Coordinator

S.R.

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 06.10.2021

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.T.Kumaresan	15	01	20%	✓	✓	NA	NA	✓	✓	✓	01	✓	✓
2.	Dr.T.Charan Singh	16	01	20%	✓	✓	NA	NA	✓	✓	✓	Nil	✓	✓
3.	Dr.Kishore Verma S	17	01	20%	✓	✓	✓	NA	✓	✓	✓	01	✓	NA
4.	G.Umamaheshwari	18	01	20%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
5.	V.Kiranmai	15	01	15%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
6.	R.Sowmya	16	01	20%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
7.	A.Sai Prasanna	16	01	20%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
8.	K.Vijaya Lakshmi	16	01	20%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
9.	R.Vinod Kumar	17	01	15%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	NA
10.	B.Sai Sree	18	01	20%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
11.	P.Hymavathi	17	01	20%	✓	✓	✓	NA	✓	✓	✓	01	✓	NA
12.	M.Rajkumar	15	01	20%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
13.	K.Aparna	16	01	15%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓

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Auditor
Dr.C.Kotteeswaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 06.10.2021

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	20%	✓	✓	NA	NA	✓	✓	✓	NIL	✓	✓
2.	Dr.K.Sampath	18	01	80%	✓	✓	NA	NA	✓	✓	✓	01	✓	✓
3.	K.Krishna	17	01	20%	✓	✓	Done	NA	✓	✓	✓	NIL	✓	✓
4.	A.Sandeep	15	01	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	NA
5.	A.Chitty	16	01	20%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
6.	A.Sudheer	18	01	20%	NO	✓	✓	NA	✓	✓	✓	NIL	✓	✓
7.	K.Praveena	17	01	15%	NO	✓	✓	NA	✓	✓	✓	01	✓	NA
8.	C.Divya	19	01	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
9.	G.Akhila	16	01	25%	Partially	✓	✓	NA	✓	✓	✓	NIL	✓	✓
10.	G.Swarnalatha	15	01	15%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
11.	K.Nagu	16	01	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
12.	A.Sruthi	17	01	20%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	NA

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Auditor
Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022   **DATE OF AUDIT: 06.10.2021**

OBSERVATIONS

- 95% of the faculty handled allotted hours, 5% will be adjusted before the next cycle of audit
- Syllabus Covered as per the plan and schedule
- Log Book update are up to date.
- 5% of the faculty didn't shared the materials, and conveyed will shared soon.
- Every faculty have taken effort in identifying the slow learners
- Students Internships, In plant Training and Industrial Visits are less
- Awards and Recognitions, Books/Chapters are minimum
- online certification courses are received by Faculty and students
- Students Participated in Technical Events

SUGGESTIONS

- All faculty should be encouraged for Participation and Publication
- Student achievements need to be increased
- Teaching - Learning can be improved through Innovative Practices

1.
2. J.S.Achila
3.
4.

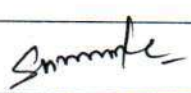**AUDITORS**   **PROGRAM COORDINATOR**   **HOD**

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 05.11.2021

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 10.11.2021. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

S.No	Name of the Faculty	Designation	Signature
INTERNAL AUDIT TEAM			
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. **Faculties**

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 10-11-2021

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	16	01	45/	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Dr.Adeline Johansana .J .S	17	01	40/	✓	✓	✓	✓	✓	✓	✓	Nil.	✓	✓
3.	Dr.K.Gunasekaran	15	01	40/	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Dr.Ch.Narashima Chary	18	01	45/	✓	✓	✓	✓	✓	✓	✓	-Nil.	✓	✓
5.	K. Raju	16	01	50/	✓	✓	✓	✓	✓	✓	✓	-Nil.	✓	Nil
6.	Y.Raju	17	01	45/	✓	✓	✓	✓	✓	✓	✓	-Nil.	✓	Nil
7.	Snvasrk Prasad	18	01	55/	✓	✓	✓	✓	✓	✓	✓		✓	✓
8.	K.Mahesh Kumar	15	01	50/	✓	✓	✓	✓	✓	✓	✓	-Nil	✓	-Nil.
9.	A.Krishna	15	01	40/	✓	✓	✓	✓	✓	✓	✓	Nil-	✓	-Nil-
10.	D.Prashanth	17	01	45/	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	K.Naveen Chakravarthi	16	01	40/	✓	✓	✓	✓	✓	✓	✓	✓	✓	-Nil-
12.	M.Ashok	17	01	40/	✓	✓	✓	✓	✓	✓	✓	-Nil-	✓	✓
13.	M.Swathi Reddy	18	01	45/	✓	✓	✓	✓	✓	✓	✓		✓	✓

A: No. of Hours Handled   **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering　　　　　　　　　　　**Date: 10.11.2021**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	16	1	45%	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
2.	Dr.L.Kartheesan	17	1	40%	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
3.	Dr.C.Kotteeswaran	17	1	50%	✓	✓	✓	✓	✓	✓	✓	No	✓	✓
4.	A.Rangamma	18	1	55%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	E.Pavithra	18	1	50%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	M.Sampoorna	16	1	50%	✓	✓	✓	✓	✓	✓	✓	No	✓	✓
7.	B.Suresh	16	1	60%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	K.Sandya	15	1	55%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	B.Navya	15	1	45%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	P.Chaithanya	17	1	50%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	P.Sneha	18	1	55%	✓	✓	✓	✓	✓	✓	✓	NO	✓	✓
12.	Sd.Anushna	17	1	60%	✓	✓	✓	✓	✓	✓	✓	NO	✓	✓
13.	E.Rajendra	18	1	50%	✓	✓	✓	✓	✓	✓	✓	NO	✓	✓

A: No. of Hours Handled　**B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

J.S.Adul
Auditor
Dr.J.S.Adeline Johnsana

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering　　　　　　　　　　　　**Date: 10.11.2021**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	40%	✓	✓	NA	✓	✓	✓	✓	01	✓	✓
2.	Dr.K.Sampath	18	01	50%	✓	✓	NA	✓	✓	✓	✓	NIL	✓	✓
3.	K.Krishna	16	01	50%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
4.	A.Sandeep	18	01	50%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
5.	A.Chitty	18	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
6.	A.Sudheer	16	01	45%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
7.	K.Praveena	16	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
8.	C.Divya	16	01	55%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
9.	G.Akhila	18	01	50%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
10.	G.Swarnalatha	19	01	50%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
11.	K.Nagu	16	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
12.	A.Sruthi	16	01	50%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓

A: No. of Hours Handled　**B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F**F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 10.11.2021

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.T.Kumaresan	16	01	45%	✓	✓	NA	✓	✓	✓	✓	Nil	✓	✓
2.	Dr.T.Charan Singh	15	01	50%	✓	✓	NA	✓	✓	✓	✓	01	✓	✓
3.	Dr.Kishore Verma S	17	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
4.	G.Umamaheshwari	16	01	50%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
5.	V.Kiranmai	18	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
6.	R.Sowmya	16	01	50%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
7.	A.Sai Prasanna	17	01	45%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
8.	K.Vijaya Lakshmi	18	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
9.	R.Vinod Kumar	18	01	50%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
10.	B.Sai Sree	17	01	45%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
11.	P.Hymavathi	17	01	45%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
12.	M.Rajkumar	16	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
13.	K.Aparna	15	01	50%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.
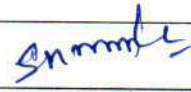
Auditor

Dr.C.Kotteeswaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022   **DATE OF AUDIT: 10.11.2021**

OBSERVATIONS

- All faculty handled allotted hours, previous lag in the hours handled are compensated
- Syllabus Covered as per the plan and schedule
- Log Book update are up to date.
- All faculty shared the study materials
- Slow Learners are identified.
- Awards and Recognitions, Books/Chapters are minimum.
- Additional Lab Experiments need to be increased

SUGGESTIONS

- All faculty should be encouraged for Participation and Publication
- Student achievements need to be increased
- Teaching - Learning can be improved through Innovative Practices
- Additional Lab Hours can be planned apart from the regular lab hours

AUDITORS   **PROGRAM COORDINATOR**   **HOD**

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 06.12.2021

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 13.12.2021. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

S.No	Name of the Faculty	Designation	Signature
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

INTERNAL AUDIT TEAM

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

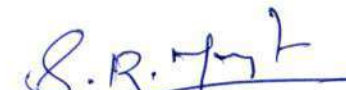**Branch/Stream: Computer Science and Engineering**

Date: 13-12-2021

S.No	Faculty Name	A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	15	I	80%	✓	✓	- Nil	✓	✓	✓	✓	✓	✓	✓
2.	Dr.Adeline Johansana .J .S	16	I	75%	✓	✓	✓	✓	✓	✓	✓	ᵉNil.	✓	✓
3.	Dr.K.Gunasekaran	14	I	70%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Dr.Ch.Narashima Chary	15	I	70%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	K. Raju	17	I	75%	✓	✓	✓	✓	✓	✓	✓	✓	✓	ᶜNil.
6.	Y.Raju	16	I	75%	✓	✓	✓	✓	✓	✓	✓	✓	✓	Nil
7.	Snvasrk Prasad	18	I	80%	✓	✓	✓	✓	✓	✓	✓	Nil.	✓	✓
8.	K.Mahesh Kumar	17	I	75%	✓	✓	✓	✓	✓	✓	✓	✓	✓	Nil
9.	A.Krishna	16	I	80%	✓	✓	↑	✓	✓	✓	✓	Nil	✓	Nil
10.	D.Prashanth	18	I	75%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	K.Naveen Chakravarthi	17	I	70%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	M.Ashok	16	I	75%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
13.	M.Swathi Reddy	19	I	75%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 13.12.2021

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	16	1	75%	✓	✓	NA	✓	✓	✓	✓	NIL	✓	✓
2.	Dr.L.Kartheesan	16	1	80%	✓	✓	NA	✓	✓	✓	✓	NIL	✓	✓
3.	Dr.C.Kotteeswaran	17	1	75%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
4.	A.Rangamma	18	1	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
5.	E.Pavithra	17	1	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
6.	M.Sampoorna	18	1	80%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
7.	B.Suresh	17	1	80%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
8.	K.Sandya	17	1	80%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
9.	B.Navya	18	1	70%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
10.	P.Chaithanya	18	1	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
11.	P.Sneha	17	1	75%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
12.	Sd.Anushna	18	1	75%	✓	✓	✓	✓	✓	✓	✓	No	✓	✓
13.	E.Rajendra	18	1	80%	✓	✓	✓	✓	✓	✓	✓	No	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.J.S.Adeline Johnsana

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering　　　　　　　　　　　**Date: 13.12.2021**

S.No	Faculty Name	A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	75%	✓	✓	NA	✓	✓	✓	✓	NIL	✓	✓
2.	Dr.K.Sampath	17	01	80%	✓	✓	NA	✓	✓	✓	✓	NIL	✓	✓
3.	K.Krishna	18	01	75%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
4.	A.Sandeep	18	01	75%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
5.	A.Chitty	18	01	75%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
6.	A.Sudheer	18	01	80%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
7.	K.Praveena	18	01	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
8.	C.Divya	17	01	80%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
9.	G.Akhila	15	01	80%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
10.	G.Swarnalatha	16	01	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
11.	K.Nagu	18	01	75%	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
12.	A.Sruthi	16	01	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓

A: No. of Hours Handled　**B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering   **Date: 13.12.2021**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.T.Kumaresan	15	01	80%	✓	✓	NA	✓	✓	✓	✓	01	✓	✓
2.	Dr.T.Charan Singh	16	01	80%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
3.	Dr.Kishore Verma S	17	01	80%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
4.	G.Umamaheshwari	18	01	75%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
5.	V.Kiranmai	17	01	75%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
6.	R.Sowmya	16	01	80%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
7.	A.Sai Prasanna	16	01	75%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
8.	K.Vijaya Lakshmi	17	01	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
9.	R.Vinod Kumar	18	01	80%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
10.	B.Sai Sree	18	01	75%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
11.	P.Hymavathi	16	01	80%	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
12.	M.Rajkumar	17	01	75%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
13.	K.Aparna	18	01	80%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.C.Kotteeswaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022

DATE OF AUDIT: 13.12.2021

OBSERVATIONS

- All course files are completed and updated
- Syllabus Covered as per the plan and schedule
- Log Book update are up to date.
- All faculty shared the study materials
- Slow Learners support is done.
- Handouts are prepared and shared.
- Additional Lab Experiments need to be increased
- Internal exam results can be still improved
- 5 % faculties need to complete CO Attainment sheet up to MID - II

SUGGESTIONS

- Students can be motivated to attend the classes in due interest to bridge the gap due pandemic
- Faculties publications can be increased
- Doctorate Faculties and other senior faculties can be motivated to get research grants and funded projects.

1.
2.
3. J.S.Adil
4.

AUDITORS

PROGRAM COORDINATOR

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 05.01.2021

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 10.01.2022. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

S.No	Name of the Faculty	Designation	Signature
**INTERNAL AUDIT TEAM**			
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 10-01-2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	16	1	100	✓	✓	✓	-Nil-	✓	✓	✓	-Nil	✓	✓
2.	Dr.Adeline Johansana .J .S	15	1	100	✓	✓	✓	-Nil-	✓	✓	✓	-Nil-	✓	✓
3.	Dr.K.Gunasekaran	14	1	99	✓	✓	✓	-Nil-	✓	✓	✓	✓	✓	✓
4.	Dr.Ch.Narashima Chary	17	1	100	✓	✓	✓	-Nil-	✓	✓	✓	-Nil-	✓	✓
5.	K. Raju	16	1	99	✓	✓	✓	-Nil-	✓	✓	✓	-Nil-	✓	✓
6.	Y.Raju	16	1	99	✓	✓	✓	-Nil-	✓	✓	✓	✓	✓	✓
7.	Snvasrk Prasad	18	1	100	✓	✓	✓	-Nil-	✓	✓	✓	-Nil	✓	✓
8.	K.Mahesh Kumar	17	1	100	✓	✓	✓	-Nil-	✓	✓	✓	✓	✓	✓
9.	A.Krishna	18	1	100	✓	✓	✓	-Nil-	✓	✓	✓	✓	✓	✓
10.	D.Prashanth	17	1	99	✓	✓	✓	-Nil-	✓	✓	✓	Nil-	✓	✓
11.	K.Naveen Chakravarthi	16	1	100	✓	✓	✓	-Nil-	✓	✓	✓	✓	✓	✓
12.	M.Ashok	17	1	100	✓	✓	✓	-Nil-	✓	✓	✓	Nil-	✓	✓
13.	M.Swathi Reddy	16	1	100	✓	✓	✓	-Nil-	✓	✓	✓	Nil	✓	Nil

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

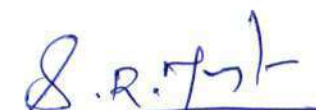**Branch/Stream: Computer Science and Engineering**

Date: 10.01.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	16	1	100%	✓	NA	NA	NA	✓	✓	✓	01	✓	✓
2.	Dr.L.Kartheesan	16	1	100%	✓	✓	NA	NA	✓	✓	✓	01	✓✓	
3.	Dr.C.Kotteeswaran	16	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
4.	A.Rangamma	15	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
5.	E.Pavithra	15	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
6.	M.Sampoorna	17	1	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
7.	B.Suresh	17	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
8.	K.Sandya	18	1	100%	✓	✓	✓	NA	✓	✓	✓	1	✓	✓
9.	B.Navya	18	1	100%	✓	✓	✓	NA	✓	✓	✓	NL	✓	✓
10.	P.Chaithanya	15	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
11.	P.Sneha	15	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
12.	Sd.Anushna	16	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
13.	E.Rajendra	17	1	100%	✓	✓	✓	NA	✓	✓	✓	1	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials. Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.J.S.Adeline Johnsana

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 10.01.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.T.Kumaresan	16	01	100%	✓	✓	NA	NA	✓	✓	✓	Nil	✓	✓
2.	Dr.T.Charan Singh	15	01	100%	✓	✓	NA	NA	✓	✓	✓	Nil	✓	✓
3.	Dr.Kishore Verma S	15	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
4.	G.Umamaheshwari	16	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
5.	V.Kiranmai	17	01	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
6.	R.Sowmya	17	01	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
7.	A.Sai Prasanna	16	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
8.	K.Vijaya Lakshmi	17	01	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
9.	R.Vinod Kumar	18	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
10.	B.Sai Sree	17	01	100%	✓	✓	✓	NA	✓	✓	✓	No1	✓	✓
11.	P.Hymavathi	17	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
12.	M.Rajkumar	16	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
13.	K.Aparna	18	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.C.Kotteeswaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering   **Date: 10.01.2022**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	100%	✓	✓	NA	NA	✓	✓	✓	NIL	✓	✓
2.	Dr.K.Sampath	16	01	100%	✓	✓	NA	NA	✓	✓	✓	NIL	✓	✓
3.	K.Krishna	17	01	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
4.	A.Sandeep	16	01	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
5.	A.Chitty	18	01	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
6.	A.Sudheer	16	01	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
7.	K.Praveena	18	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
8.	C.Divya	18	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
9.	G.Akhila	18	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
10.	G.Swarnalatha	16	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
11.	K.Nagu	16	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
12.	A.Sruthi	18	01	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022   **DATE OF AUDIT: 10.01.2022**

OBSERVATIONS

- All course files are completed and updated
- Syllabus Covered as per the plan and schedule for MID-II
- Question paper setting for MID-II completed
- Log Book update are up to date.
- All faculty shared the study materials
- Slow Learners support is done.
- Handouts are prepared and shared.
- Additional Lab Experiments need to be increased

SUGGESTIONS

- Faculties are advised to keep higher bench mark in question paper setting(i.e. need include more problematic questions as needed)
- Faculties publications can be increased
- Doctorate Faculties and other senior faculties can be motivated to get research grants and funded projects.

1.
2.
3. J.S Abul
4.

AUDITORS   **PROGRAM COORDINATOR**   **HOD**

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 31.03.2022

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 04.04.2022. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

INTERNAL AUDIT TEAM			
S.No	Name of the Faculty	Designation	Signature
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 04-04-2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	15	1	20%	✓	✓	✓	Nil-	✓	✓	✓	Nil.	✓	✓
2.	Dr.Adeline Johansana .J .S	16	1	20%	✓	✓	✓	Nil.	✓	✓	✓	✓	✓	✓
3.	Dr.K.Gunasekaran	17	1	20%	✓	✓	✓	Nil.	✓	✓	✓	Nil.	✓	✓
4.	Dr.Ch.Narashima Chary	16	1	25%	✓	✓	✓	Nil.	✓	✓	✓	✓	✓	✓
5.	K. Raju	15	1	20%	✓	✓	✓	Nil-	✓	✓	✓	✓	✓	✓
6.	Y.Raju	16	1	20%	✓	✓	✓	Nil-	✓	✓	✓	✓	✓	✓
7.	Snvasrk Prasad	17	1	25%	✓	✓	✓	Nil -	✓	✓	✓	Nil.	✓	✓
8.	K.Mahesh Kumar	16	1	20%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
9.	A.Krishna	17	1	25%	✓	✓	✓	Nil-	✓	✓	✓	✓	✓	✓
10.	D.Prashanth	15	1	20%	✓	✓	✓	Nil-	✓	✓	✓	✓	✓	✓
11.	K.Naveen Chakravarthi	16	1	20%	✓	✓	✓	-Nil-	✓	✓	✓	✓	✓	✓
12.	M.Ashok	17	1	25%	✓	✓	✓	Nil-	✓	✓	✓	Nil.	✓	✓
13.	M.Swathi Reddy	16	1	25%	✓	✓	✓	Nil-	✓	✓	✓	Nil.	✓	Nil-

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

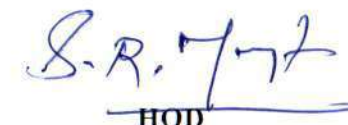**Branch/Stream: Computer Science and Engineering**　　　　　　　　　　**Date: 04.04.2022**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	16	01	20%	Done	✓		✓	✓	✓	✓	01	✓	✓
2.	Dr.L.Kartheesan	18	01	20%	NY	✓		✓	✓	✓	✓	01	✓	✓
3.	Dr.C.Kotteeswaran	15	01	25%	Done	✓		✓	✓	✓	✓	NILL	✓	✓
4.	A.Rangamma	15	01	25%	Done	✓		✓	✓	✓	✓	NILL	✓	✓
5.	E.Pavithra	17	01	25%	NY	✓		✓	✓	✓	✓	NILL	✓	✓
6.	M.Sampoorna	16	01	20%	NY	✓		✓	✓	✓	✓	01	✓	✓
7.	B.Suresh	15	01	20%	Done	✓		✓	✓	✓	✓	01	✓	✓
8.	K.Sandya	17	01	25%	NY	✓		✓	✓	✓	✓	01	✓	✓
9.	B.Navya	16	01	25%	Done	✓		✓	✓	✓	✓	NILL	✓	✓
10.	P.Chaithanya	NA	NA	NA	NA	NA	NA	✗	✗	✗	✗	NILL	✗	✗
11.	P.Sneha	NA	NA	NA	NA	NA	NA	✗	✗	✗	✗	NILL	✗	✗
12.	Sd.Anushna	18	01	20%	Done	✓		✓	✓	✓	✓	01	✓	✓
13.	E.Rajendra	17	01	25%	Done	✓		✓	✓	✓	✓	01	✓	✓

A: No. of Hours Handled　**B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.J.S.Adeline Johnsana

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 04.04.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.T.Kumaresan	15	01	20%	NY	✓		✓	✓	✓	✓	Nil	✓	✓
2.	Dr.T.Charan Singh	16	01	25%	Done	✓		✓	✓	✓	✓	01	✓	✓
3.	Dr.Kishore Verma S	15	01	20%	NY	✓		✓	✓	✓	✓	Nil	✓	✓
4.	G.Umamaheshwari	18	01	25%	Done	✓		✓	✓	✓	✓	01	✓	✓
5.	V.Kiranmai	17	01	25%	Done	✓		✓	✓	✓	✓	01	✓	✓
6.	R.Sowmya [ML]													
7.	A.Sai Prasanna	16	01	20%	Done	✓		✓	✓	✓	✓	Nil	✓	✓
8.	K.Vijaya Lakshmi	17	01	25%	Done	✓		✓	✓	✓	✓	01	✓	✓
9.	R.Vinod Kumar	15	01	25%	Done	✓		✓	✓	✓	✓	Nil	✓	✓
10.	B.Sai Sree [ML]													
11.	P.Hymavathi	16	01	25%	Done	✓		✓	✓	✓	✓	01	✓	✓
12.	M.Rajkumar	18	01	20%	Done	✓		✓	✓	✓	✓	Nil	✓	✓
13.	K.Aparna	17	01	25	NY	✓		✓	✓	✓	✓	01	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F**F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.C.Kotteswaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering　　　　　　　　　　**Date: 04.04.2022**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	25%	Not yet	✓	NA	✓	✓	✓	✓	NIL	✓	✓
2.	Dr.K.Sampath	16	01	25%	Done	✓	NA	✓	✓	✓	✓	NIL	✓	✓
3.	K.Krishna	16	01	25%	NY	✓	✓	✓	✓	✓	✓	NIL	✓	✓
4.	A.Sandeep	17	01	20%	Done	✓	✓	✓	✓	✓	✓	01	✓	✓
5.	A.Sudheer	18	01	20%	NY	✓	✓	✓	✓	✓	✓	01	✓	✓
6.	K.Praveena	15	01	25%	Done	✓	✓	✓	✓	✓	✓	NIL	✓	✓
7.	C.Divya	17	01	20%	NY	✓	✓	✓	✓	✓	✓	01	✓	✓
8.	G.Akhila	16	01	20%	DONE	✓	✓	✓		✓	✓	NIL	✓	✓
9.	G.Swarnalatha	16	01	25%	NY	✓	✓	✓	✓	✓	✓	NIL	✓	✓
10.	K.Nagu	18	01	25%	DONE	✓	✓	✓	✓	✓	✓	01	✓	✓
11.	A.Sruthi [ML]	—	—	—	—	—	—	—	—	—	—	—	—	—

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Auditor

Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022   **DATE OF AUDIT: 04.04.2022**

OBSERVATIONS

- All the faculties completed Lesson plan
- Planning towards innovative practices are done by 80% of the faculties
- Syllabus Covered as per the plan
- Log Book update are up to date.
- 50% faculty shared the study materials for all the units others shared materials as per completion.
- Handouts are prepared and shared.
- Additional Lab Experiments are included in the laboratory plan of execution.
- Project plan, schedule and rubrics are completed by the project coordinator

SUGGESTIONS

- Projects tiles can be chosen from emerging areas of computer science and engineering.
- Project guides are advised to bring up good publications from their students.
- In-house projects can be done.
- Faculties are advised to participate in Government Sponsored Events (Workshop, FDP and Seminar etc.)

1.

2.

3.

4 J.S.Adul

AUDITORS   **PROGRAM COORDINATOR**   **HOD**

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 28.04.2022

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 03.05.2022. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

INTERNAL AUDIT TEAM			
S.No	Name of the Faculty	Designation	Signature
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering **Date: 03.05.2022**

S.No	Faculty Name	A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	50%	50%	Yes	NA	NA	✓	✓	✓	NIL	Yes	Yes
2.	Dr.K.Sampath	16	01	50%	60%	Yes	NA	NA	✓	✓	✓	NIL	Yes	Yes
3.	K.Krishna	17	01	50%	70%	Yes	Done	NA	✓	✓	✓	NO	Yes	Yes
4.	A.Sandeep	15	01	50%	50%	Yes	Done	NA	✓	✓	✓	NO	Yes	Yes
5.	A.Sudheer	16	01	50%	50%	Yes	Done	NA	✓	✓	✓	NIL	Yes	Yes
6.	K.Praveena	16	01	50%	50%	Yes	Done	NA	✓	✓	✓	NIL	Yes	Yes
7.	C.Divya	17	01	50%	50%	Yes	Done	NA	✓	✓	✓	01	Yes	Yes
8.	G.Akhila	15	01	50%	50%	Yes	Done	NA	✓	✓	✓	NO	Yes	Yes
9.	G.Swarnalatha	18	01	50%	75%	Yes	Done	NA	✓	✓	✓	NO	Yes	Yes
10.	K.Nagu	15	01	50%	100%	Yes	Done	NA	✓	✓	✓	01	Yes	Yes
11.	A.Sruthi [MATERNITY LEAVE]													

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022   **DATE OF AUDIT: 03.05.2022**

OBSERVATIONS

- All course files are completed and updated
- Syllabus Covered as per the plan and schedule for MID-I
- Question paper setting for MID-I completed
- Log Book update are up to date.
- 2.5 units study materials are shared to the students
- Special coaching on complex topic are done through online class.
- Handouts are prepared and shared.

SUGGESTIONS

- Faculties are advised do SCI/SCIE/Scopus publications
- Doctorate Faculties and other senior faculties are advised to summit a research proposals

1.

2.

3.

4

AUDITORS   **PROGRAM COORDINATOR**   **HOD**

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

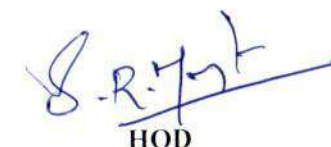**Branch/Stream: Computer Science and Engineering**

Date: 03-05-2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	18	1	55%	✓	✓	✓	Nil.	✓	✓	✓	✓	✓	✓
2.	Dr.Adeline Johansana .J .S	17	1	50%	✓	✓	✓	Nil.	✓	✓	✓	✓	✓	✓
3.	Dr.K.Gunasekaran	18	1	50%	✓	✓	✓	Nil.	✓	✓	✓	✓	✓	✓
4.	Dr.Ch.Narashima Chary	16	1	55%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
5.	K. Raju	17	1	50%	✓	✓	✓	Nil.	✓	✓	✓	✓	✓	✓
6.	Y.Raju	17	1	50%	✓	✓	✓	Nil.	✓	✓	✓	Nil	✓	A
7.	Snvasrk Prasad	18	1	55%	✓	✓	✓	Nil	✓	✓	✓	Nil.	✓	✓
8.	K.Mahesh Kumar	17	1	50%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
9.	A.Krishna	16	1	50%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
10.	D.Prashanth	15	1	50%	✓	✓	✓	Nil.	✓	✓	✓	Nil	✓	✓
11.	K.Naveen Chakravarthi	16	1	55%	✓	✓	✓	Nil	✓	✓	✓	Nil	✓	✓
12.	M.Ashok	17	1	50%	✓	✓	✓	Nil	✓	✓	✓	✓	✓	✓
13.	M.Swathi Reddy	17	1	50%	✓	✓	✓	Nil	✓	✓	✓	Nil	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Date: 03.05.2022

Branch/Stream: Computer Science and Engineering

S.No	Faculty Name	A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	18	01	50%	60%	Yes		NA	✓	✓	✓	01	✓	Yes
2.	Dr.L.Kartheesan	17	01	50%	60%	Yes		NA	✓	✓	✓	01	✓	Yes
3.	Dr.C.Kotteeswaran	16	01	50%	70%	Yes		NA	✓	✓	✓	NILL	Yes	✓
4.	A.Rangamma	15	01	50%	50%	Yes		NA	✓	✓	✓	NILL	Yes	✓
5.	E.Pavithra	16	01	50%	80%	Yes		NA	✓	✓	✓	NILL	Yes	Yes
6.	M.Sampoorna	15	01	50%	80%	Yes		NA	✓	✓	✓	NILL	Yes	Yes
7.	B.Suresh	18	01	50%	70%	Yes		NA	✓	✓	✓	01	✓	
8.	K.Sandya	17	01	50%	60%	Yes		NA	✓	✓	✓	01	✓	
9.	B.Navya	16	01	50%	70%	Yes		NA	✓	✓	✓	01	Yes	✓
10.	P.Chaithanya [ML]				MATERNITY LEAVE									
11.	P.Sneha [ML]				MATERNITY LEAVE									
12.	Sd.Anushna	18	01	50%	60%	Yes		NA	✓	✓	✓	NILL	✓	Yes
13.	E.Rajendra	16	01	60%	80%	Yes		NA	✓	✓	✓	01	Yes	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

J.S.Adeline
Auditor
Dr.J.S.Adeline Johnsana

Program Coordinator

S.R.
HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

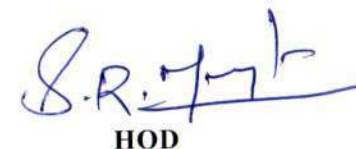**Branch/Stream: Computer Science and Engineering**

Date: 03.05.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.T.Kumaresan	15	01	60%	60%	Yes		NA	✓	✓	✓	Nil	✓	✓
2.	Dr.T.Charan Singh	15	01	50%	50%	Yes		NA	✓	✓	✓	01	✓	✓
3.	Dr.Kishore Verma S	17	01	60%	60%	Yes		NA	✓	✓	✓	01	✓	✓
4.	G.Umamaheshwari	18	01	50%	70%	Yes		NA	✓	✓	✓	Nil	✓	✓
5.	V.Kiranmai	16	01	50%	60%	Yes		NA	✓	✓	✓	01	✓	✓
6.	R.Sowmya [ML]													
7.	A.Sai Prasanna	17	01	60%	60%	Yes		NA	✓	✓	✓	Nil	✓	✓
8.	K.Vijaya Lakshmi	16	01	60%	70%	Yes		NA	✓	✓	✓	01	✓	✓
9.	R.Vinod Kumar	18	01	50%	50%	Yes		NA	✓	✓	✓	Nil	✓	✓
10.	B.Sai Sree [ML]													
11.	P.Hymavathi	15	01	50%	50%	Yes		NA	✓	✓	✓	01	✓	✓
12.	M.Rajkumar	17	01	60%	60%	Yes		NA	✓	✓	✓	Nil	✓	✓
13.	K.Aparna	18	01	50%	50%	Yes		NA	✓	✓	✓	01	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.C.Kotteswaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 03.06.2022

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 09.06.2022. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

S.No	Name of the Faculty	Designation	Signature
	INTERNAL AUDIT TEAM		
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

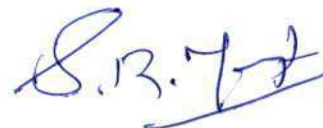**Branch/Stream: Computer Science and Engineering**

Date: 09.06.2022

S.No	Faculty Name	A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	15	1	2½	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
2.	Dr.L.Kartheesan	17	1	2½	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
3.	Dr.C.Kotteeswaran	18	1	3	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
4.	A.Rangamma	15	1	2½	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
5.	E.Pavithra	15	1	3	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
6.	M.Sampoorna	17	1	2½	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
7.	B.Suresh	16	1	3	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
8.	K.Sandya	16	1	3	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
9.	B.Navya	16	1	2½	✓	✓	✓	✓	✓	✓	✓	NIL	✓	✓
10.	P.Chaithanya [ML]	NA					MATERNITY LEAVE							→
11.	P.Sneha [ML]	NA					MATERNITY Leave							→
12.	Sd.Anushna	17	1	2½	✓	✓	✓	✓	✓	✓	✓	01	✓	✓
13.	E.Rajendra	16	1	3	✓	✓	✓	✓	✓	✓	✓	01	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.J.S.Adeline Johnsana

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 09-06-2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	16	1	75%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Dr.Adeline Johansana .J .S	16	1	70%	✓	✓	✓		✓		✓	✓	✓	✓
3.	Dr.K.Gunasekaran	15	1	75%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Dr.Ch.Narashima Chary	17	1	80%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	K. Raju	16	1	70%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Y.Raju	15	1	75%	✓	✓	✓	✓	✓	✓	✓	Nil –	✓	✓
7.	Snvasrk Prasad	17	1	70%	✓	✓	✓	✓	✓	✓	✓	Nil.	✓	✓
8.	K.Mahesh Kumar	16	1	70%	✓	✓	✓	✓	✓	✓	✓	–Nil.	✓	✓
9.	A.Krishna	15	1	75%	✓	✓	✓	✓	✓	✓	✓	Nil.	✓	✓
10.	D.Prashanth	17	1	80%	✓	✓	✓	✓	✓	✓	✓	Nil	✓	✓
11.	K.Naveen Chakravarthi	16	1	75%	✓	✓	✓	✓	✓	✓	✓	–Nil .	✓	✓
12.	M.Ashok	16	1	70%	✓	✓	✓	✓	✓	✓	✓	Nil –	✓	✓
13.	M.Swathi Reddy	17	1	75%	✓	✓	✓	✓	✓	✓	✓	Nil .	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

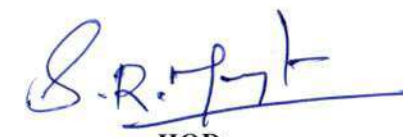**Branch/Stream: Computer Science and Engineering**   **Date: 09.06.2022**

S.No	Faculty Name	A	B	C	D	E	F	G	H	I	J	K	L	M
								Key Aspects						
1.	Dr.T.Kumaresan	16	01	2.50	Done	✓		✓	✓	✓	✓	01	✓	✓
2.	Dr.T.Charan Singh	15	01	2.50	Done	✓		✓	✓	✓	✓	01	✓	✓
3.	Dr.Kishore Verma S	16	01	30	✓	✓		✓	✓	✓	✓	01	✓	✓
4.	G.Umamaheshwari	18	01	2.50	✓	✓		✓	✓	✓	✓	Nil	✓	✓
5.	V.Kiranmai	17	01	2.50	Yes	✓		✓	✓	✓	✓	No	✓	✓
6.	R.Sowmya (ML)							✓						
7.	A.Sai Prasanna	17	01	20	Done	✓		✓	✓	✓	✓	01	✓	✓
8.	K.Vijaya Lakshmi	18	01	2.50	Yes	✓		✓	✓	✓	✓	01	✓	✓
9.	R.Vinod Kumar	15	01	2.50	✓	✓		✓	✓	✓	✓	Nil	✓	✓
10.	B.Sai Sree [ML]													
11.	P.Hymavathi	16	01	30	✓	✓		✓	✓	✓	✓	No	✓	✓
12.	M.Rajkumar	18	01	20	Yes	✓		✓	✓	✓	✓	Nil	✓	✓
13.	K.Aparna	17	01	20	Yes	✓		✓	✓	✓	✓	Nil	✓	✓

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor
Dr.C.Kotteeswaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 09.06.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	2½/20	DONE	✓	NA	✓	✓	✓	✓	01	✓	✓
2.	Dr.K.Sampath	17	01	2½/20	DONE	✓	NA	✓	✓	✓	✓	01	✓	✓
3.	K.Krishna	16	01	2½/20	DONE	✓	Yes	✓	✓	✓	✓	01	✓	✓
4.	A.Sandeep	18	01	2½/20	DONE	✓	Yes	✓	✓	✓	✓	NIL	✓	✓
5.	A.Sudheer	16	01	20	DONE	✓	Yes	✓	✓	✓	✓	NIL	✓	✓
6.	K.Praveena	16	01	2½/20	DONE	✓	Yes	✓	✓	✓	✓	NO	✓	✓
7.	C.Divya	17	01	30	DONE	✓	Yes	✓	✓	✓	✓	NO	✓	✓
8.	G.Akhila	17	01	2.5	DONE	✓	Yes	✓	✓	✓	✓	NO	✓	✓
9.	G.Swarnalatha	15	01	2.5	DONE	✓	Yes	✓	✓	✓	✓	NIL	✓	✓
10.	K.Nagu	16	01	2.5	DONE	✓	Done	✓	✓	✓	✓	01	✓	✓
11.	A.Sruthi [ML]	← — — — — — — — MATERNITY LEAVE — — — — — — — →												

A: No. of Hours Handled **B:** No. of CL Availed **C:** Syllabus Covered **D:** Material Shared (2 marks, Unit wise Materials, Q.Bank) **E:** Log Book/C.F **F:** Counsellor Book **G:** Internal Assessment Marks **H:** Special Effort **I:** Slow Learner Support **J:** Periodical Attendance Upload **K:** Workshop/seminar attended **L:** Support for students co-curricular and extra-curricular activities **M:** Any other dept/college duties.

Auditor

Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022   **DATE OF AUDIT: 09.06.2022**

OBSERVATIONS

- All course files are completed and updated
- Syllabus Covered as per the plan and schedule
- Log Book update are up to date.
- All faculty shared the study materials
- Slow Learners support is done.
- Handouts are prepared and shared.
- Additional Lab Experiments are done
- Internal exam results can be still improved
- All Faculties completed CO Attainment sheet up to MID - I

SUGGESTIONS

- Faculties are advised to register in Ph.D. programs
- Doctorate Faculties and other senior faculties can be motivated to get research grants and funded projects.

1.
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3.
4.

AUDITORS   **PROGRAM COORDINATOR**   **HOD**

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

CIRCULAR

Date: 04.07.2022

SUB: INTERNAL ACADEMIC AUDIT

With respect to the Internal Academic Schedule Circular dated 03.09.2021. The Internal Audit will be conducted on 11.07.2022. All the faculty members are requested to be prepared and extend your fullest cooperation to the team. All the faculty members must attend the same without fail.

S.No	Name of the Faculty	Designation	Signature
	INTERNAL AUDIT TEAM		
1.	Dr.S.Vijayarangam	Professor	
2.	Dr.J.S.Adeline Johnsana	Professor	
3.	Dr.C.Kotteeswaran	Associate Professor	
3.	Dr.K.Gunasekaran	Associate Professor	

HEAD OF THE DEPARTMENT

Copies Marked to:

1. Program Coordinator
2. Internal Audit Team Members
3. Faculties

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT

DEPARTMENT INTERNAL AUDIT

FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering　　　　　　　　　　　　**Date: 11-07-2022**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.R. Mugunthan	16	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
2.	Dr.Adeline Johansana .J .S	15	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
3.	Dr.K.Gunasekaran	16	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
4.	Dr.Ch.Narashima Chary	15	1	100%	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	K. Raju	16	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
6.	Y.Raju	16	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
7.	Snvasrk Prasad	17	1	100%	✓	✓	✓	—	✓	✓	✓	Nil.	✓	✓
8.	K.Mahesh Kumar	16	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
9.	A.Krishna	17	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
10.	D.Prashanth (left)	—	—	—	—	—	—	—	—	—	—	—	—	—
11.	K.Naveen Chakravarthi	16	1	100%	✓	✓	✓	—	✓	✓	✓	Nil.	✓	✓
12.	M.Ashok	15	1	100%	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
13.	M.Swathi Reddy	16	1	100%	✓	✓	✓	—	✓	✓	✓	Nil.	✓	✓

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Auditor

Dr.S.Vijayarangam

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering

Date: 11.07.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.T.Kumaresan	17	01	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
2.	Dr.T.Charan Singh	18	01	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
3.	Dr.Kishore Verma S	15	01	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
4.	G.Umamaheshwari	17	01	100%	✓	✓	✓	NO	✓	✓	✓	01	✓	✓
5.	V.Kiranmai	18	01	100%	✓	✓	✓	NO	✓	✓	✓	01	✓	✓
6.	R.Sowmya [ML]	←						M.L						→
7.	A.Sai Prasanna	16	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
8.	K.Vijaya Lakshmi	18	1	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
9.	R.Vinod Kumar	18	1	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
10.	B.Sai Sree [ML]	←						ML						→
11.	P.Hymavathi	15	1	100%	✓	✓	✓	NA	✓	✓	✓	Nil	✓	✓
12.	M.Rajkumar	16	1	100%	✓	✓	✓	No	✓	✓	✓	01	✓	✓
13.	K.Aparna	17	1	100%	✓	✓	✓	No	✓	✓	✓	Nil	✓	✓

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Auditor

Dr.C.Kotteeswaran

Program Coordinator

HOD

Branch/Stream: Computer Science and Engineering

Date: 11.07.2022

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.N.Sadhasivam	17	1	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
2.	Dr.L.Kartheesan	18	1	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
3.	Dr.C.Kotteeswaran	15	1	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
4.	A.Rangamma	16	1	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
5.	E.Pavithra	16	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
6.	M.Sampoorna	17	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
7.	B.Suresh	18	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
8.	K.Sandya	15	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
9.	B.Navya	17	1	100%	✓	✓	✓	NA	✓	✓	✓	NIL	✓	✓
10.	P.Chaithanya	MATERNITY LEAVE												
11.	P.Sneha	MATERNITY LEAVE												
12.	Sd.Anushna	16	1	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓
13.	E.Rajendra	15	1	100%	✓	✓	✓	NA	✓	✓	✓	01	✓	✓

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Auditor
Dr.J.S.Adeline Johnsana

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
MONTHLY REPORT
DEPARTMENT INTERNAL AUDIT
FACULTY EVALUATION ON THE TEACHING – LEARNING PROCESS

Branch/Stream: Computer Science and Engineering   **Date: 11.07.2022**

S.No	Faculty Name	Key Aspects												
		A	B	C	D	E	F	G	H	I	J	K	L	M
1.	Dr.S.Vijayarangam	16	01	100%.	✓	✓	NA	NA	✓	✓	✓	01✓	✓	✓
2.	Dr.K.Sampath	15	01	100%.	✓	✓	NA	NA	✓	✓	✓	01✓	✓	✓
3.	K.Krishna	16	01	100%.	✓	✓	Yes	NA	✓	✓	✓	01✓	✓	✓
4.	A.Sandeep	17	01	100%.	✓	✓	yes	NA	✓	✓	✓	01✓	✓	✓
5.	A.Sudheer	18	01	100%.	✓	✓	yes	NA	✓	✓	✓	NIL	✓	✓
6.	K.Praveena	16	01	100%.	✓	✓	yes	NA	✓	✓	✓	NIL	✓	✓
7.	C.Divya	16	01	100%.	✓	✓	Yes	NA	✓	✓	✓	NIL	✓	✓
8.	G.Akhila	15	01	100%.	✓	✓	yes	NA	✓	✓	✓	01✓	✓	✓
9.	G.Swarnalatha	17	01	100%.	✓	✓	Yes	NA	✓	✓	✓	01✓	✓	✓
10.	K.Nagu	18	01	100%.	✓	✓	Yes	NA	✓	✓	✓	NIL	✓	✓
11.	A.Sruthi [M.L]	←		MATERNITY LEAVE										→

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Auditor

Dr.K.Gunasekaran

Program Coordinator

HOD

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
Department of Computer Science and Engineering

DEPARMENT INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-2022

DATE OF AUDIT: 11.07.2022

OBSERVATIONS

- All course files are completed and updated
- Syllabus Covered as per the plan and schedule for MID-II
- Question paper setting for MID-II completed
- Log Book update are up to date.
- All faculty shared the study materials
- Slow Learners support is done.
- Handouts are prepared and shared.
- Additional Lab Experiments are done

SUGGESTIONS

- Question paper setting can be further increased strictly adhering correct proposition of Blooms Taxonomy Levels
- Faculties publications can be increased
- Doctorate Faculties and other senior faculties can be motivated to get research grants and funded projects.

1
2.
3.
4 J.S.Abdul

AUDITORS

PROGRAM COORDINATOR

HOD