



SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

Recognized under 2(f) of UGC Act 1956.

(Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)

Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana - 501 510

<https://siiet.ac.in/>

ESTD : 2007

INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018-19 SEM-1

Date: 21.12.2018

Department/Program: CSE

Name of Auditor: A Janardhan

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	Yes	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	Yes	
4.	Academic record booklet maintained for all courses	Yes	
5.	The updated faculty Course file is available	Yes	
6.	Curriculum booklet completed for all courses and made available to students.	Yes	
7.	Course materials for all the courses are available.	Yes	
8.	The laboratory manuals for all courses are available.	Yes	
9.	Open Educational Resource (OER) of every faculty available at the faculty website	Yes	
10.	Assessment of assignments, online tests and subjective tests	Yes	
11.	Make-up classes are conducted for improvement of internal assessment.	Yes	
12.	Result Analysis of previous semester result	Yes	
13.	CO-PO-PSO attainment done for all courses	Yes	
14.	Review of projects completed by students considering PO and PSO attainment	Yes	
15.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	Yes	
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	Yes	
17.	Adherence to Academic activity planner of events of the department.	Yes	
18.	Peer feedback conducted and analysis done	Yes	
19.	Students (mid-term and end term) feedback conducted and analysis done.	Yes	
20.	Course exit feedback conducted and analysis done.	Yes	
21.	Program exit survey conducted and analysis done	NO	
22.	Parents feedback conducted and analysis done.	Yes	
23.	Institute feedback conducted and analysis done.	Yes	
24.	Student Satisfaction feedback conducted and analysis done.	Yes	
25.	Skill development online courses opted by students (NPTEL, Spoken Tutorials)	Yes	
26.	Counseling and mentoring done for students	Yes	
27.	Student grievances are taken care of	Yes	
28.	Online courses/ MOOCs completed by faculty.	Yes	

Suggestions for improvising the academic quality:

1. Quality of students projects to be improved
2. More no. of value added courses need to be conducted.

Department IQAC	Institute IQAC
------------------------	-----------------------

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found Satisfactory

E. Rupa Pur CSE

Name and Signature of Department IQAC Members

K. Sada Shiva Rao

Name and Signature of Head of the Department

BSM

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(V), Ibrahimpatnam
 R.R. Dist. Telangana 501 510



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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-19 SEM-I

Date: 21.12.2018

Department/Program: CSE

Name of Auditor: A. Janardhan

Sr.No.	Title	Yes/No	Remark if any
1.	Was student stationary provided in time?	Yes	
2.	Was power back-up asked for and provided if needed during online and other exams	Yes	
3.	Are examination halls well equipped for conducting exams	Yes	
4.	Is housekeeping of examination halls done regularly	Yes	
5.	Were there internet connectivity issues for conduct of exams	NO	
6.	Is notification for filling exam forms for university communicated to students	Yes	
7.	Are exam schedules displayed prior to the examinations	Yes	
8.	Are invigilation schedules for examiners declared in advance and conveyed	Yes	
9.	Are duties of support staff communicated prior to exams	Yes	
10.	Are rules for unfair means and practices displayed during the exams	Yes	
11.	Result analysis completed for previous term results	Yes	
12.	Exam related grievances are addressed appropriately	Yes	
13.	Letters of Recommendation and transcripts	Yes	

Suggestions for improvising the quality process:

NO suggestions

Department IQAC

Institute IQAC

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Found satisfactory

E. Rupa Per CSE

Name and Signature of Department IQAC Members

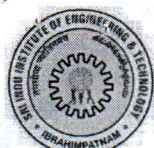
K. Sada Shiva Reddy

Name and Signature of Head of the Department

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018-19 SEM-1

Date: 21.12.2018

Department/Program: CSE

Name of Auditor: A. Janardhoy

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	Yes	
2	Is the student council involved in institute development?	Yes	
3	Institute/department supports student participation in sports.	Yes	
5	Are Students from department involved in NSS activities?	Yes	
6	The proposed activities are executed and report submitted to university.	NO	
7	The activities proposed and executed by clubs are aligned to POs and PSOs.	Yes	
8	The activities conducted by clubs are mapped with POs and PSOs.	Yes	
9	The activities are conducted as per the activity planner.	yes	
10	The activity planner is aligned to the academic planner of department and institute.	Yes	
11	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute.	Yes	
12	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs	Yes	
13	The publications of the department/Institute are done with student efforts.	Yes	
14	Are Guidelines provided for e-publications by institute?	Yes	
15	Publications of department / Institute are available to all stake holders.	Yes	
16	Department/Institute publications are mapped with POs and PSOs	Yes	
17	Students are encouraged to participate in techno management events.	Yes	
18	Activities in association with alumni are organized and executed.	Yes	

Suggestions for improvising the quality process:

1. Department should organize some co-curricular activities
2. need progress of publications in high impact factor Journals by faculty members & students.

Department IQAC

Institute IQAC

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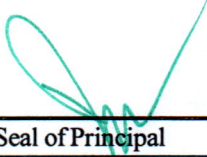
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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2018-19 SEM-1

Date: 21.12.2018

Department/Program: CSE

Name of Auditor: A. Janardhan

Sr. No.	Title	Yes/No	Remark if any
1	Department conducted activities with the companies with whom MoU is signed	Yes	
2	Standard procedure of signing MoU is followed	Yes	
3	Attendance of students during internship is monitored	Yes	
4	Criteria for assigning internship program is followed	Yes	
5	Industrial visits are arranged for all the students considering modules at department	Yes	
6	Efforts taken to establish contacts with industries/corporate	Yes	
7	Any specific requirement from institute for better conduction of industrial visits?	NO	

Suggestions for improvising the academic quality:

- 1) More industrial visits need by students to gain knowledge through experience
- 2) Involvement of students in internships need.

Department IQAC

Institute IQAC

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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2018-19 SEM-I

Date: 21.12.2018

Department/Program: CSE

Name of Auditor: A. Janardhan

Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure related requirements are obtained before commencement of the academic year.	Yes	
2	Due process is followed for purchase	Yes	
3	Approved and sanctioned budgetary requirements are fulfilled	Yes	
4	DSR is maintained for all category of non-recurring purchases.	Yes	
5	Consumables and stationary records are maintained	Yes	
6	DSR verification done at department and institute level.	Yes	
7	Stock of consumables and stationary is verified.	Yes	
8	Non-repairable/obsolete items are identified for write-off and disposal as per the institute procedure.	Yes	
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	Yes	
10	Equipment calibration records are maintained.	Yes	
11	Maintenance requirements are fulfilled.	Yes	
12	IT support is provided for conduct of exam.	Yes	
13	Power backup is provided for conducting examinations.	Yes	
14	Is the IT and ICT infrastructure adequate for effective teaching learning and communication.	Yes	
15	Are IT/ICT infrastructure related issues addressed properly.	Yes	
16	Is there use of ICT in teaching learning?	Yes	
17	Is there improvement in implementation of ICT in Teaching and Learning over previous year?	Yes	
18	Are contents on website current and updated regularly?	Yes	
19	Is all data updated regularly on the institute ERP?	Yes	
20	Are students availing hostel facility?	Yes	
21	Hostel related issues are addressed appropriately.	Yes	
22	Do differently abled faculty and students have adequate provision for special facilities?	Yes	
23	Are the fire safety measures in place and working?	Yes	
24	Is the housekeeping and cleanliness of infrastructure facilities done regularly?	Yes	
25	Are the AMC's for equipment's in place and monitored regularly	Yes	
26	Is there optimum usage of infrastructure and facilities for running all the courses in institute?	Yes	

Suggestions for improvising the academic quality:

NO

Department IQAC

Institute IQAC

Verified the submitted report and

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E. Rupa Pr CSE

Name and Signature of Department IQAC Members

K. Sada Shir Rao

Name and Signature of Head of the Department

Name and Sign of Institute IQAC In-charge

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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2018-19 SEM-1

Date: 21.12.2018

Department/Program: CSE

Name of Auditor: A. J. Narayana

Sr. No.	Title	Yes/No	Remark if any
1.	Enrolled scholars progress is monitored regularly	No	
2.	Research center communication with the university is on time	No	
3.	Programs attended in other institutes and organized in-house by faculty and research scholars	No	
4.	Research publications of faculty and students	Yes	
5.	Programs/Activities conducted to promote research culture	Yes	
6.	Innovative projects undertaken by staff and students at department	Yes	
7.	Funding for innovative projects	No	
8.	Innovative lab/center of excellence at department	No	
9.	Activities/trainings conducted under innovation lab/center of excellence	No	
10.	Have any IPR/patents been filed by staff or students	Yes	
11.	Professional Society memberships held	Yes	
12.	Student chapters of professional society's	Yes	
13.	Activities conducted in association with professional society's	Yes	
14.	Collaborative activities by faculty under professional society's	Yes	
15.	Activities conducted under ED cell to promote entrepreneurs	No	
16.	Training programs/Audit courses conducted to promote entrepreneurial	Yes	
17.	Start up / entrepreneur ideas identified and promoted	No	

Suggestions for improvising the academic quality:

- 1) Research projects from different agencies need to be obtained
- 2) Improve research projects & indexed publications

Department IQAC

Institute IQAC


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ESTD : 2007

TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2018-19 CEM-I

Date: 21.12.2018

Department/Program: CSE

Name of Auditor: A. Janardhan

Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	Yes	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	Yes	
3.	Consultancy projects undertaken by faculty members.	No	
4.	Industry sponsorship for technical events.	Yes	
5.	Industry sponsored projects in the department.	No	
6.	New companies added for sponsored projects.	No	
7.	Are internship outcomes identified?	Yes	
8.	Industry internships/training programs completed by faculty/ students.	Yes	
9.	Internal assessment of student internships is completed.	Yes	
10.	Feedback obtained on industry internships	Yes	
11.	Department wise training and placement records are maintained.	Yes	
12.	On campus and off campus placement drives conducted.	Yes	
13.	MOUs with industries for internships and placements.	Yes	
14.	Skill development and Training programs to enhance employability are conducted and mapped with POs and PSOs	Yes	
15.	Skill development programs are aligned with the institute vision and mission statements.	Yes	
16.	Training needs analysis done as per industry requirement.	Yes	
17.	Has the requisite data been submitted to the applicable national agencies?	No	

Suggestions for improvising the academic quality:

- 1) Training towards placements need to be improved
- 2) Training towards higher studies to be improved

Department IQAC

Institute IQAC

Verified the submitted report and

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- b. Remarks if any,

Found Satisfactory

E. Rupa Per CSE

Name and Signature of Department IQAC Members

K. Sade Shiraz Rao

Name and Signature of Head of the Department

KS

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

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ESTD : 2007

INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018-2019

Date: 22/12/18

Department/Program: ECE

Name of Auditor: K. Pandu

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	Yes	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	Yes	
4.	Academic record booklet maintained for all courses	Yes	
5.	The updated faculty Course file is available	Yes	
6.	Curriculum booklet completed for all courses and made available to students.	Yes	
7.	Course materials for all the courses are available.	Yes	
8.	The laboratory manuals for all courses are available.	Yes	
9.	Open Educational Resource (OER) of every faculty available at the faculty website	Yes	
10.	Assessment of assignments, online tests and subjective tests	Yes	
11.	Make-up classes are conducted for improvement of internal assessment.	Yes	
12.	Result Analysis of previous semester result	Yes	
13.	CO-PO-PSO attainment done for all courses	Yes	
14.	Review of projects completed by students considering PO and PSO attainment	Yes	
15.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	Yes	
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	Yes	
17.	Adherence to Academic activity planner of events of the department.	Yes	
18.	Peer feedback conducted and analysis done	Yes	
19.	Students (mid-term and end term) feedback conducted and analysis done.	Yes	
20.	Course exit feedback conducted and analysis done.	Yes	
21.	Program exit survey conducted and analysis done	Yes	
22.	Parents feedback conducted and analysis done.	Yes	
23.	Institute feedback conducted and analysis done.	Yes	
24.	Student Satisfaction feedback conducted and analysis done.	Yes	
25.	Skill development online courses opted by students (NPTEL, Spoken Tutorials)	Yes	
26.	Counseling and mentoring done for students	Yes	
27.	Student grievances are taken care of	Yes	
28.	Online courses/ MOOCs completed by faculty.	Yes	

Suggestions for improvising the academic quality:

1. quality of students projects to be improved
2. more no. of value added courses need to be conducted

Department IQAC

Institute IQAC

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Name and Signature of Department IQAC Members

Dr. D. Lakshmi

Name and Signature of Head of the Department

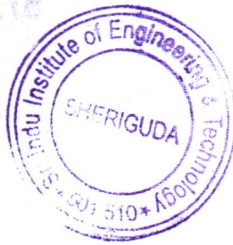
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Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-2019

Date: 22/12/18

Department/Program: ECE

Name of Auditor: K. Pandu

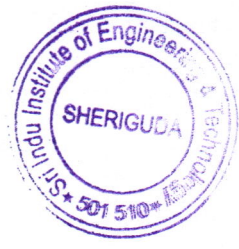
Sr.No.	Title	Yes/No	Remark if any
1.	Was student stationary provided in time?	Yes	
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9.	Are duties of support staff communicated prior to exams	Yes	
10.	Are rules for unfair means and practices displayed during the exams	Yes	
11.	Result analysis completed for previous term results	Yes	
12.	Exam related grievances are addressed appropriately	Yes	
13.	Letters of Recommendation and transcripts	Yes	

Suggestions for improvising the quality process:

No suggestions

Department IQAC	Institute IQAC
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a. Found satisfactory b. Remarks if any,	
<p style="text-align: center;"><i>Found satisfactory</i></p>	
<p style="text-align: center;"><i>Dr. D. Dashmashwari</i></p>	
Name and Signature of Department IQAC Members	
<p style="text-align: center;"><i>Dr. D. Dashmashwari</i></p>	
Name and Signature of Head of the Department	
<p style="text-align: center;"><i>Dr. D. Dashmashwari</i></p>	
Name and Sign of Institute IQAC In-charge	
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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018-2019

Date: 22/12/18

Department/Program: ECE

Name of Auditor: K. Pandu

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	Yes	
2	Is the student council involved in institute development?	Yes	
3	Institute/department supports student participation in sports.	Yes	
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15	Publications of department / Institute are available to all stake holders.	Yes	
16	Department/Institute publications are mapped with POs and PSOs	Yes	
17	Students are encouraged to participate in techno management events.	Yes	
18	Activities in association with alumni are organized and executed.	Yes	

Suggestions for improvising the quality process:

1. Department should organize some co-curricular activities
2. ^{need} progress of publications in high impact factor journals by faculty members & students.

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Academic Year: 2018-2019

Date: 22/12/18

Department/Program: ECE

Name of Auditor: K. Pandu

Sr. No.	Title	Yes/No	Remark if any
1	Department conducted activities with the companies with whom MoU is signed	Yes	
2	Standard procedure of signing MoU is followed	Yes	
3	Attendance of students during internship is monitored	Yes	
4	Criteria for assigning internship program is followed	Yes	
5	Industrial visits are arranged for all the students considering modules at department	Yes	
6	Efforts taken to establish contacts with industries/corporate	Yes	
7	Any specific requirement from institute for better conduction of industrial visits?	NO	

Suggestions for improvising the academic quality:

- 1) More industrial visits need by students to gain knowledge through experience.
- 2) Involvement of students in internships need.

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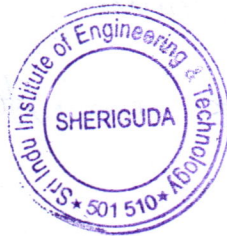
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[Signature]

Sign and Seal of Principal

Indu Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana -501 510





SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

Recognized under 2(f) of UGC Act 1956.

(Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)

Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

ESTD : 2007

<https://siiet.ac.in/>

INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2018-2019

Date: 22/12/18

Department/Program: ECE

Name of Auditor: K. Pandu

Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure related requirements are obtained before commencement of the academic year.	Yes	
2	Due process is followed for purchase	Yes	
3	Approved and sanctioned budgetary requirements are fulfilled	Yes	
4	DSR is maintained for all category of non-recurring purchases.	Yes	
5	Consumables and stationary records are maintained	Yes	
6	DSR verification done at department and institute level.	Yes	
7	Stock of consumables and stationary is verified.	Yes	
8	Non-repairable/obsolete items are identified for write-off and disposal as per the institute procedure.	Yes	
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	Yes	
10	Equipment calibration records are maintained.	Yes	
11	Maintenance requirements are fulfilled.	Yes	
12	IT support is provided for conduct of exam.	Yes	
13	Power backup is provided for conducting examinations.	Yes	
14	Is the IT and ICT infrastructure adequate for effective teaching learning and communication.	Yes	
15	Are IT/ICT infrastructure related issues addressed properly.	Yes	
16	Is there use of ICT in teaching learning?	Yes	
17	Is there improvement in implementation of ICT in Teaching and Learning over previous year?	Yes	
18	Are contents on website current and updated regularly?	Yes	
19	Is all data updated regularly on the institute ERP?	Yes	
20	Are students availing hostel facility?	Yes	
21	Hostel related issues are addressed appropriately.	Yes	
22	Do differently abled faculty and students have adequate provision for special facilities?	Yes	
23	Are the fire safety measures in place and working?	Yes	
24	Is the housekeeping and cleanliness of infrastructure facilities done regularly?	Yes	
25	Are the AMC's for equipment's in place and monitored regularly	Yes	
26	Is there optimum usage of infrastructure and facilities for running all the courses in institute?	Yes	

Suggestions for improvising the academic quality:

NO

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found satisfactory

[Handwritten Signature]

Name and Signature of Department IQAC Members

[Handwritten Signature]

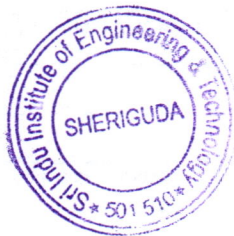
Name and Signature of Head of the Department

Name and Sign of Institute IQAC In-charge

[Handwritten Signature]

Sign and Seal of Principal

Sri Indu Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam(M)
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ESTD : 2007

RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2018-2019

Date: 22/12/18

Department/Program: ECE

Name of Auditor: K. Pandu

Sr. No.	Title	Yes/No	Remark if any
1.	Enrolled scholars progress is monitored regularly	NO	
2.	Research center communication with the university is on time	NO	
3.	Programs attended in other institutes and organized in-house by faculty and research scholars	NO	
4.	Research publications of faculty and students	Yes	
5.	Programs/Activities conducted to promote research culture	Yes	
6.	Innovative projects undertaken by staff and students at department	Yes	
7.	Funding for innovative projects	Yes	
8.	Innovative lab/center of excellence at department	Yes	
9.	Activities/trainings conducted under innovation lab/center of excellence	Yes	
10.	Have any IPR/patents been filed by staff or students	Yes	
11.	Professional Society memberships held	Yes	
12.	Student chapters of professional society's	Yes	
13.	Activities conducted in association with professional society's	Yes	
14.	Collaborative activities by faculty under professional society's	Yes	
15.	Activities conducted under ED cell to promote entrepreneurs	NO	
16.	Training programs/Audit courses conducted to promote entrepreneurial	Yes	
17.	Start up / entrepreneur ideas identified and promoted	NO	

Suggestions for improvising the academic quality:

- 1) Research projects from different agencies need to be obtained.
- 2) Improve research projects & indexed publications.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found satisfactory

I. Venu Prasad
Name and Signature of Department IQAC Members

Dr D. Lakshmi Rao

Name and Signature of Head of the Department

K. V. S.

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana - 501 510





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ESTD : 2007

TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2018-2019

Date: 22/12/18

Department/Program: ECE

Name of Auditor: K-panda

Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	Yes	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	Yes	
3.	Consultancy projects undertaken by faculty members.	Yes	
4.	Industry sponsorship for technical events.	Yes	
5.	Industry sponsored projects in the department.	NO	
6.	New companies added for sponsored projects.	NO	
7.	Are internship outcomes identified?	Yes	
8.	Industry internships/training programs completed by faculty / students.	Yes	
9.	Internal assessment of student internships is completed.	Yes	
10.	Feedback obtained on industry internships	Yes	
11.	Department wise training and placement records are maintained.	Yes	
12.	On campus and off campus placement drives conducted.	Yes	
13.	MOUs with industries for internships and placements.	Yes	
14.	Skill development and Training programs to enhance employability are conducted and mapped with POs and PSOs	Yes	
15.	Skill development programs are aligned with the institute vision and mission statements.	Yes	
16.	Training needs analysis done as per industry requirement.	Yes	
17.	Has the requisite data been submitted to the applicable national agencies?	NO	

Suggestions for improvising the academic quality:

- 1) Training towards placements need to be improved.
- 2) Training towards higher studies to be improved.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found satisfactory

I. Veru IDuy

Name and Signature of Department IQAC Members

[Signature]

Name and Signature of Head of the Department

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Tenali - 501 510





SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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ESTD : 2007

INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018-19

Date: 31/5/19

Department/Program: ECE

Name of Auditor: A. Janardhan

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	Yes	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	Yes	
4.	Academic record booklet maintained for all courses	Yes	
5.	The updated faculty Course file is available	Yes	
6.	Curriculum booklet completed for all courses and made available to students.	Yes	
7.	Course materials for all the courses are available.	Yes	
8.	The laboratory manuals for all courses are available.	Yes	
9.	Open Educational Resource (OER) of every faculty available at the faculty website	Yes	
10.	Assessment of assignments, online tests and subjective tests	Yes	
11.	Make-up classes are conducted for improvement of internal assessment.	Yes	
12.	Result Analysis of previous semester result	Yes	
13.	CO-PO-PSO attainment done for all courses	Yes	
14.	Review of projects completed by students considering PO and PSO attainment	Yes	
15.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	Yes	
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	Yes	
17.	Adherence to Academic activity planner of events of the department.	Yes	
18.	Peer feedback conducted and analysis done	Yes	
19.	Students (mid-term and end term) feedback conducted and analysis done.	Yes	
20.	Course exit feedback conducted and analysis done.	Yes	
21.	Program exit survey conducted and analysis done	Yes	
22.	Parents feedback conducted and analysis done.	Yes	
23.	Institute feedback conducted and analysis done.	Yes	
24.	Student Satisfaction feedback conducted and analysis done.	Yes	
25.	Skill development online courses opted by students (NPTEL, Spoken Tutorials)	Yes	
26.	Counseling and mentoring done for students	Yes	
27.	Student grievances are taken care of	Yes	
28.	Online courses/ MOOCs completed by faculty.	Yes	

Suggestions for improvising the academic quality:

1. Quality of students projects to be improved.
2. More number of value added courses need to be conducted.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found satisfactory

F. Venu Srinivas

Name and Signature of Department IQAC Members

Dr. J. Lakshmi

Name and Signature of Head of the Department

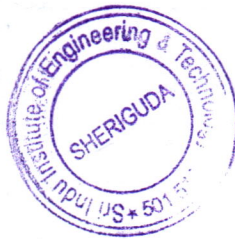
[Signature]

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Sri Indu Institute of Engineering & Technology
Sheriguda(V), Ibrahimpet
R.R. Dist. Telangana - 501 314





SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

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ESTD : 2007

INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-19

Date: 3/5/19

Department/Program: ECE

Name of Auditor: A. Janardhan

Sr.No.	Title	Yes/No	Remark if any
1.	Was student stationary provided in time?	Yes	
2.	Was power back-up asked for and provided if needed during online and other exams	Yes	
3.	Are examination halls well equipped for conducting exams	Yes	
4.	Is housekeeping of examination halls done regularly	Yes	
5.	Were there internet connectivity issues for conduct of exams	No	
6.	Is notification for filling exam forms for university communicated to students	Yes	
7.	Are exam schedules displayed prior to the examinations	Yes	
8.	Are invigilation schedules for examiners declared in advance and conveyed	Yes	
9.	Are duties of support staff communicated prior to exams	Yes	
10.	Are rules for unfair means and practices displayed during the exams	Yes	
11.	Result analysis completed for previous term results	Yes	
12.	Exam related grievances are addressed appropriately	Yes	
13.	Letters of Recommendation and transcripts	Yes	

Suggestions for improvising the quality process:

No suggestions needed.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found satisfactory

Name and Signature of Department IQAC Members

Dr. D. Lakshmi Devi

Name and Signature of Head of the Department

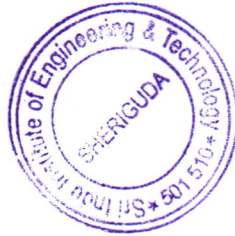
Dr. K. V. S. Rao

Name and Sign of Institute IQAC In-charge

Dr. K. V. S. Rao

Sign and Seal of Principal

Principal
Sri Indu Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam,
R.R. Dist. Telangana - 501 510





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<https://siiet.ac.in/>

ESTD : 2007

INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018-19

Date: 31/5/19

Department/Program: ECE

Name of Auditor: A - Janardhan

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	Yes	
2	Is the student council involved in institute development?	Yes	
3	Institute/department supports student participation in sports.	Yes	
5	Are Students from department involved in NSS activities?	Yes	
6	The proposed activities are executed and report submitted to university.	No	
7	The activities proposed and executed by clubs are aligned to POs and PSOs.	Yes	
8	The activities conducted by clubs are mapped with POs and PSOs.	Yes	
9	The activities are conducted as per the activity planner.	Yes	
10	The activity planner is aligned to the academic planner of department and institute.	Yes	
11	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute.	Yes	
12	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs	Yes	
13	The publications of the department/Institute are done with student efforts.	Yes	
14	Are Guidelines provided for e-publications by institute?	Yes	
15	Publications of department / Institute are available to all stake holders.	Yes	
16	Department/Institute publications are mapped with POs and PSOs	Yes	
17	Students are encouraged to participate in techno management events.	Yes	
18	Activities in association with alumni are organized and executed.	Yes	

Suggestions for improvising the quality process:

1. Department should organise some co-curricular activities.
2. Need progress of publications in high impact factor journals by faculty members and students.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found satisfactory

L. Venu & D. R. S.

Name and Signature of Department IQAC Members

D. D. S. & L. Venu

Name and Signature of Head of the Department

SW

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Principal
Indu Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana - 501 510





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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2018-19

Date: 3/5/19

Department/Program: ECE

Name of Auditor: A. Jaganadhay

Sr. No.	Title	Yes/No	Remark if any
1	Department conducted activities with the companies with whom MoU is signed	Yes	
2	Standard procedure of signing MoU is followed	Yes	
3	Attendance of students during internship is monitored	Yes	
4	Criteria for assigning internship program is followed	Yes	
5	Industrial visits are arranged for all the students considering modules at department	Yes	
6	Efforts taken to establish contacts with industries/corporate	Yes	
7	Any specific requirement from institute for better conduction of industrial visits?	NO	

Suggestions for improvising the academic quality:

1. More Industrial visits need by students to gain knowledge through Experience.
2. Involvement of students in internships need.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found satisfactory

Dr. Venu & Shrey

Name and Signature of Department IQAC Members

Dr. D. Lakshmi Rao

Name and Signature of Head of the Department

Dr. V.

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Sri Indu Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam
R.R. Dist. Telangana - 501 510





ESTD : 2007

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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2018-19

Date: 31/5/19

Department/Program: ECE

Name of Auditor: A - Janardhan

Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure related requirements are obtained before commencement of the academic year.	Yes	
2	Due process is followed for purchase	Yes	
3	Approved and sanctioned budgetary requirements are fulfilled	Yes	
4	DSR is maintained for all category of non-recurring purchases.	Yes	
5	Consumables and stationary records are maintained	Yes	
6	DSR verification done at department and institute level.	Yes	
7	Stock of consumables and stationary is verified.	Yes	
8	Non-repairable/obsolete items are identified for write-off and disposal as per the institute procedure.	Yes	
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	Yes	
10	Equipment calibration records are maintained.	Yes	
11	Maintenance requirements are fulfilled.	Yes	
12	IT support is provided for conduct of exam.	Yes	
13	Power backup is provided for conducting examinations.	Yes	
14	Is the IT and ICT infrastructure adequate for effective teaching learning and communication.	Yes	
15	Are IT/ICT infrastructure related issues addressed properly.	Yes	
16	Is there use of ICT in teaching learning?	Yes	
17	Is there improvement in implementation of ICT in Teaching and Learning over previous year?	Yes	
18	Are contents on website current and updated regularly?	Yes	
19	Is all data updated regularly on the institute ERP?	Yes	
20	Are students availing hostel facility?	Yes	
21	Hostel related issues are addressed appropriately.	Yes	
22	Do differently abled faculty and students have adequate provision for special facilities?	Yes	
23	Are the fire safety measures in place and working?	Yes	
24	Is the housekeeping and cleanliness of infrastructure facilities done regularly?	Yes	
25	Are the AMC's for equipment's in place and monitored regularly	Yes	
26	Is there optimum usage of infrastructure and facilities for running all the courses in institute?	Yes	

Suggestions for improving the academic quality:

No suggestions.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found satisfactory

I. Nenu & J. Prasad
Name and Signature of Department IQAC Members

[Signature]

Name and Signature of Head of the Department

[Signature]

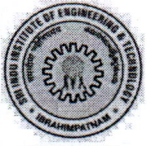
Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

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<https://siiet.ac.in/>

RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2018-19

Date: 3/5/19

Department/Program: ECE

Name of Auditor: A. Janardhan

Sr. No.	Title	Yes/No	Remark if any
1.	Enrolled scholars progress is monitored regularly	NO	
2.	Research center communication with the university is on time	NO	
3.	Programs attended in other institutes and organized in-house by faculty and research scholars	NO	
4.	Research publications of faculty and students	YES	
5.	Programs/Activities conducted to promote research culture	YES	
6.	Innovative projects undertaken by staff and students at department	YES	
7.	Funding for innovative projects	YES	
8.	Innovative lab/center of excellence at department	YES	
9.	Activities/trainings conducted under innovation lab/center of excellence	YES	
10.	Have any IPR/patents been filed by staff or students	YES	
11.	Professional Society memberships held	YES	
12.	Student chapters of professional society's	YES	
13.	Activities conducted in association with professional society's	YES	
14.	Collaborative activities by faculty under professional society's	YES	
15.	Activities conducted under ED cell to promote entrepreneurs	NO	
16.	Training programs/Audit courses conducted to promote entrepreneurial	YES	
17.	Start up / entrepreneur ideas identified and promoted	NO	

Suggestions for improving the academic quality:

1. Research projects from different Agencies need to be obtained.
2. Improve Research Projects & Indexed publications.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found Satisfactory

I. Venu & J. Jay

Name and Signature of Department IQAC Members

Dr D. Lakshmi Rao

Name and Signature of Head of the Department

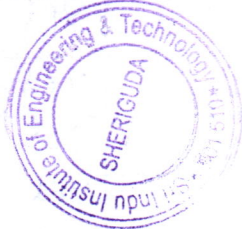
[Signature]

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

*Sheriguda Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana 501 510*





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<https://siiet.ac.in/>

ESTD : 2007

TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2018-19

Date: 3/5/19

Department/Program: ECE

Name of Auditor: A - Janardhan

Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	YES	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	YES	
3.	Consultancy projects undertaken by faculty members.	YES	
4.	Industry sponsorship for technical events.	YES	
5.	Industry sponsored projects in the department.	NO	
6.	New companies added for sponsored projects.	NO	
7.	Are internship outcomes identified?	YES	
8.	Industry internships/training programs completed by faculty/ students.	YES	
9.	Internal assessment of student internships is completed.	YES	
10.	Feedback obtained on industry internships	YES	
11.	Department wise training and placement records are maintained.	YES	
12.	On campus and off campus placement drives conducted.	YES	
13.	MOUs with industries for internships and placements.	YES	
14.	Skill development and Training programs to enhance employability are conducted and mapped with POs and PSOs	YES	
15.	Skill development programs are aligned with the institute vision and mission statements.	YES	
16.	Training needs analysis done as per industry requirement.	YES	
17.	Has the requisite data been submitted to the applicable national agencies?	NO	

Suggestions for improvising the academic quality:

1. Training towards placements need to be Improved.
2. Training towards higher studies to be Improved.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found Satisfactory

[Handwritten Signature]

Name and Signature of Department IQAC Members

[Handwritten Signature]

Name and Signature of Head of the Department

[Handwritten Signature]

Name and Sign of Institute IQAC In-charge

[Handwritten Signature]

Sign and Seal of Principal

Shri. M. V. S. R. Reddy
Principal
Sheriguda(V), Dist -
R.R. Dist. Telangana - 501 510





ESTD : 2007

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

<https://siiet.ac.in/>

INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018-2019 [Sem-I]

Date: 22/12/2018

Department/Program: H&S

Name of Auditor: A. Vamsi

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	YES	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	YES	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	YES	
4.	Academic record booklet maintained for all courses	YES	
5.	The updated faculty Course file is available	YES	
6.	Curriculum booklet completed for all courses and made available to students.	YES	
7.	Course materials for all the courses are available.	YES	
8.	The laboratory manuals for all courses are available.	YES	
9.	Open Educational Resource (OER) of every faculty available at the faculty website	YES	
10.	Assessment of assignments, online tests and subjective tests	YES	
11.	Make-up classes are conducted for improvement of internal assessment.	YES	
12.	Result Analysis of previous semester result	YES	
13.	CO-PO-PSO attainment done for all courses	YES	
14.	Review of projects completed by students considering PO and PSO attainment	YES	
15.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	YES	
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	YES	
17.	Adherence to Academic activity planner of events of the department.	YES	
18.	Peer feedback conducted and analysis done	YES	
19.	Students (mid-term and end term) feedback conducted and analysis done.	YES	
20.	Course exit feedback conducted and analysis done.	YES	
21.	Program exit survey conducted and analysis done	NO	
22.	Parents feedback conducted and analysis done.	YES	
23.	Institute feedback conducted and analysis done.	YES	
24.	Student Satisfaction feedback conducted and analysis done.	YES	
25.	Skill development online courses opted by students (NPTEL, Spoken Tutorials)	YES	
26.	Counseling and mentoring done for students	YES	
27.	Student grievances are taken care of	YES	
28.	Online courses/ MOOCs completed by faculty.	YES	

Suggestions for improving the academic quality:

1. Quality of students projects to be improved
2. More no. of value added courses need to be conducted

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory b. Remarks if any,	
<p>found satisfactory</p>	
<p><i>Ch. Saitha</i></p>	
Name and Signature of Department IQAC Members	
<p>Sri Indu Institute of Engg. & Tech</p>	
Name and Signature of Head of the Department <small>Man Road, Sheriguda(V), Ibrahimpatnam(M), R.R. Dist. Telangana-501 510</small>	
<p><i>BCJ</i></p>	
Name and Sign of Institute IQAC In-charge	
<p><i>[Signature]</i></p>	

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech
 Sheriguda(V), Ibrahimpatnam(M)
 R.R. Dist. Telangana -501 510





ESTD : 2007

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

<https://siiet.ac.in/>

INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-2019 [Sem - I]

Date: 22/12/2018

Department/Program: H&S

Name of Auditor: A. Vamsi

Sr.No.	Title	Yes/No	Remark if any
1.	Was student stationary provided in time?	YES	
2.	Was power back-up asked for and provided if needed during online and other exams	YES	
3.	Are examination halls well equipped for conducting exams	YES	
4.	Is housekeeping of examination halls done regularly	YES	
5.	Were there internet connectivity issues for conduct of exams	NO	
6.	Is notification for filling exam forms for university communicated to students	YES	
7.	Are exam schedules displayed prior to the examinations	YES	
8.	Are invigilation schedules for examiners declared in advance and conveyed	YES	
9.	Are duties of support staff communicated prior to exams	YES	
10.	Are rules for unfair means and practices displayed during the exams	YES	
11.	Result analysis completed for previous term results	YES	
12.	Exam related grievances are addressed appropriately	YES	
13.	Letters of Recommendation and transcripts	YES	

Suggestions for improvising the quality process:

No suggestions

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found Satisfactory

Ch. Saitha

Name and Signature of Department IQAC Members

Sri Indu Institute of Engg. & Techn

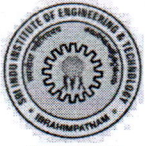
Name and Signature of Head of the Department (V),
Ibrahimpatnam(M), R.R. Dist.
Telangana-501 510

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

Sri Indu Institute of Engineering & Techn
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana -501 510





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<https://siiet.ac.in/>

ESTD: 2007

INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018-2019 [Sem-I]

Date: 22/12/2018

Department/Program: H&S

Name of Auditor: A. Varun

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	YES	
2	Is the student council involved in institute development?	YES	
3	Institute/department supports student participation in sports.	YES	
5	Are Students from department involved in NSS activities?	YES	
6	The proposed activities are executed and report submitted to university.	NO	
7	The activities proposed and executed by clubs are aligned to POs and PSOs.	YES	
8	The activities conducted by clubs are mapped with POs and PSOs.	YES	
9	The activities are conducted as per the activity planner.	YES	
10	The activity planner is aligned to the academic planner of department and institute.	YES	
11	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute.	YES	
12	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs	YES	
13	The publications of the department/Institute are done with student efforts.	YES	
14	Are Guidelines provided for e-publications by institute?	YES	
15	Publications of department / Institute are available to all stake holders.	YES	
16	Department/Institute publications are mapped with POs and PSOs	YES	
17	Students are encouraged to participate in techno management events.	YES	
18	Activities in association with alumni are organized and executed.	YES	

Suggestions for improvising the quality process:

1. Department should organize some co-curricular activities.
2. Need progress of publications in high impact factor journals by faculty members and students

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found Satisfactory

J. Sauthe

Name and Signature of Department IQAC Members

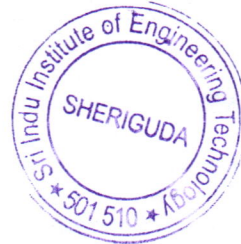
Sri Indu Institute of Engg. & Tech
Main Road, Sheriguda(V),
Ibrahimpatnam(M), R.R. Dist.
Telangana-501 510

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M)
R R Dist. Telangana -501 510





ESTD : 2007

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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2018-2019 [Sem-I]

Date: 22/12/2018

Department/Program: H&S

Name of Auditor: A. Vamsi

Sr. No.	Title	Yes/No	Remark if any
1	Department conducted activities with the companies with whom MoU is signed	YES	
2	Standard procedure of signing MoU is followed	YES	
3	Attendance of students during internship is monitored	YES	
4	Criteria for assigning internship program is followed	YES	
5	Industrial visits are arranged for all the students considering modules at department	YES	
6	Efforts taken to establish contacts with industries/corporate	YES	
7	Any specific requirement from institute for better conduction of industrial visits?	NO	

Suggestions for improvising the academic quality:

1. More industrial visits needed by students to gain knowledge through experience
2. Involvement of students in industries needed

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found Satisfactory

ch. Saitha

Name and Signature of Department IQAC Members

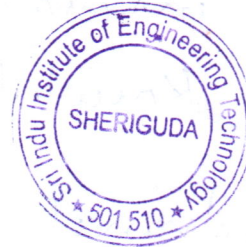
Name and Signature of Head of the Department

Sri Indu Institute of Engg. & Tech
Wair Road, Sheriguda(V),
Ibrahimpatnam(M), R.R. Dist.
Telangana 501 510

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana -501 510





SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2018-2019 [Sem-I]

Date: 22/12/2018

Department/Program: H&S

Name of Auditor: A. Ramh

Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure related requirements are obtained before commencement of the academic year.	YES	
2	Due process is followed for purchase	YES	
3	Approved and sanctioned budgetary requirements are fulfilled	YES	
4	DSR is maintained for all category of non-recurring purchases.	YES	
5	Consumables and stationary records are maintained	YES	
6	DSR verification done at department and institute level.	YES	
7	Stock of consumables and stationary is verified.	YES	
8	Non-repairable/obsolete items are identified for write-off and disposal as per the institute procedure.	YES	
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	YES	
10	Equipment calibration records are maintained.	YES	
11	Maintenance requirements are fulfilled.	YES	
12	IT support is provided for conduct of exam.	YES	
13	Power backup is provided for conducting examinations.	YES	
14	Is the IT and ICT infrastructure adequate for effective teaching learning and communication.	YES	
15	Are IT/ICT infrastructure related issues addressed properly.	YES	
16	Is there use of ICT in teaching learning?	YES	
17	Is there improvement in implementation of ICT in Teaching and Learning over previous year?	YES	
18	Are contents on website current and updated regularly?	YES	
19	Is all data updated regularly on the institute ERP?	YES	
20	Are students availing hostel facility?	YES	
21	Hostel related issues are addressed appropriately.	YES	
22	Do differently abled faculty and students have adequate provision for special facilities?	YES	
23	Are the fire safety measures in place and working?	YES	
24	Is the housekeeping and cleanliness of infrastructure facilities done regularly?	YES	
25	Are the AMC's for equipment's in place and monitored regularly	YES	
26	Is there optimum usage of infrastructure and facilities for running all the courses in institute?	YES	

Suggestions for improving the academic quality:

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found Satisfactory

Ch. Saitha

Name and Signature of Department IQAC Members

Name and Signature of Head of the Department

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

Sri Indu Institute of Engineering & Techn.
Sheriguda(V), Ibrahimpatnam(M)
R Dist. Telangana -501 510





SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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ESTD : 2007

RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2018-2019 [Sem-I]

Date: 22/12/2018

Department/Program: HGS

Name of Auditor: A. Vamsi

Sr. No.	Title	Yes/No	Remark if any
1.	Enrolled scholars progress is monitored regularly	NO	
2.	Research center communication with the university is on time	NO	
3.	Programs attended in other institutes and organized in-house by faculty and research scholars	NO	
4.	Research publications of faculty and students	YES	
5.	Programs/Activities conducted to promote research culture	NO	
6.	Innovative projects undertaken by staff and students at department	YES	
7.	Funding for innovative projects	NO	
8.	Innovative lab/center of excellence at department	NO	
9.	Activities/trainings conducted under innovation lab/center of excellence	NO	
10.	Have any IPR/patents been filed by staff or students	YES	
11.	Professional Society memberships held	YES	
12.	Student chapters of professional society's	YES	
13.	Activities conducted in association with professional society's	YES	
14.	Collaborative activities by faculty under professional society's	YES	
15.	Activities conducted under ED cell to promote entrepreneurs	NO	
16.	Training programs/Audit courses conducted to promote entrepreneurial	YES	
17.	Start up / entrepreneur ideas identified and promoted	NO	

Suggestions for improvising the academic quality:

1. Research projects from different agencies need to be obtained
2. Improve research projects and increased publications.

Department IQAC	Institute IQAC
------------------------	-----------------------

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found Satisfactory

J. Saithe

Name and Signature of Department IQAC Members

[Signature]
Sri Indu Institute of Engg. & Tech

Name and Signature of Head of the Department

[Signature]
Sheriguda(V), Ibrahimpatnam(M), R.R. Dist.
Telangana-501 510

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpatnam(M)
R R Dist. Telangana -501 510





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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2018-2019 [Sem-I]

Date: 22/12/2018

Department/Program: H&S

Name of Auditor: A. Vamsi

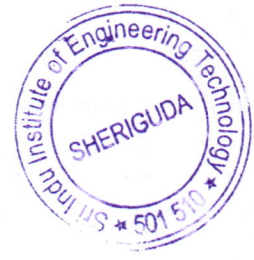
Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	YES	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	YES	
3.	Consultancy projects undertaken by faculty members.	NO	
4.	Industry sponsorship for technical events.	NO	
5.	Industry sponsored projects in the department.	NO	
6.	New companies added for sponsored projects.	NO	
7.	Are internship outcomes identified?	YES	
8.	Industry internships/training programs completed by faculty/ students.	YES	
9.	Internal assessment of student internships is completed.	YES	
10.	Feedback obtained on industry internships	YES	
11.	Department wise training and placement records are maintained.	YES	
12.	On campus and off campus placement drives conducted.	YES	
13.	MOUs with industries for internships and placements.	YES	
14.	Skill development and Training programs to enhance employability are conducted and mapped with POs and PSOs	YES	
15.	Skill development programs are aligned with the institute vision and mission statements.	YES	
16.	Training needs analysis done as per industry requirement.	YES	
17.	Has the requisite data been submitted to the applicable national agencies?	NO	

Suggestions for improving the academic quality:

1. Training towards placements need to be improved
2. Training towards higher studies to be improved.

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory b. Remarks if any,	
<p style="text-align: center;">found Satisfactory</p>	
<p style="text-align: center;">D. Saithe</p>	
Name and Signature of Department IQAC Members	
Name and Signature of Head of the Department <p style="text-align: center;">Sri Indu Institute of Engg. & Tech Sheriguda(V), Ibrahimpatnam(M), R.R. Dist. Telangana -501 510</p>	
Name and Sign of Institute IQAC In-charge	
Sign and Seal of Principal	

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist, Telangana -501 510





ESTD : 2007

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

UGC Autonomous Institution, Accredited by NAAC A+ Grade

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

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INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018-19 (Sem-III)

Date: 03/05/2019

Department/Program: HES

Name of Auditor: R. Satya Raj

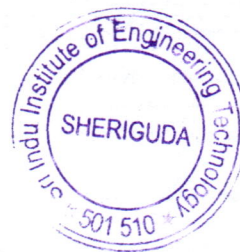
Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	YES	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	YES	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	YES	
4.	Academic record booklet maintained for all courses	YES	
5.	The updated faculty Course file is available	YES	
6.	Curriculum booklet completed for all courses and made available to students.	YES	
7.	Course materials for all the courses are available.	YES	
8.	The laboratory manuals for all courses are available.	YES	
9.	Open Educational Resource (OER) of every faculty available at the faculty website	YES	
10.	Assessment of assignments, online tests and subjective tests	YES	
11.	Make-up classes are conducted for improvement of internal assessment.	YES	
12.	Result Analysis of previous semester result	YES	
13.	CO-PO-PSO attainment done for all courses	YES	
14.	Review of projects completed by students considering PO and PSO attainment	YES	
15.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	YES	
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	YES	
17.	Adherence to Academic activity planner of events of the department.	YES	
18.	Peer feedback conducted and analysis done	YES	
19.	Students (mid-term and end term) feedback conducted and analysis done.	YES	
20.	Course exit feedback conducted and analysis done.	YES	
21.	Program exit survey conducted and analysis done	NO	
22.	Parents feedback conducted and analysis done.	YES	
23.	Institute feedback conducted and analysis done.	YES	
24.	Student Satisfaction feedback conducted and analysis done.	YES	
25.	Skill development online courses opted by students (NPTEL, Spoken Tutorials)	YES	
26.	Counseling and mentoring done for students	YES	
27.	Student grievances are taken care of	YES	
28.	Online courses/ MOOCs completed by faculty.	YES	

Suggestions for improvising the academic quality:

1. Quality of Students projects to be improved.
2. More no. of value added courses need to be conducted.

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory b. Remarks if any,	
<p>found Satisfactory</p>	
<p>Ch. Saitha</p>	
<p>Name and Signature of Department IQAC Members</p>	
<p>Name and Signature of Head of the Department</p>	
<p>Name and Sign of Institute IQAC In-charge</p>	
<p>Sign and Seal of Principal</p>	

Sri Indu Institute of Engineering & Techn
 Sheriguda(V), Ibrahimpatnam(M)
 R.R Dist. Telangana -501 510





ESTD: 2007

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-19 (Sem-II)

Date: 03/05/2019

Department/Program: HES

Name of Auditor: R. Satya Raj

Sr.No.	Title	Yes/No	Remark if any
1.	Was student stationary provided in time?	YES	
2.	Was power back-up asked for and provided if needed during online and other exams	YES	
3.	Are examination halls well equipped for conducting exams	YES	
4.	Is housekeeping of examination halls done regularly	YES	
5.	Were there internet connectivity issues for conduct of exams	NO	
6.	Is notification for filling exam forms for university communicated to students	YES	
7.	Are exam schedules displayed prior to the examinations	YES	
8.	Are invigilation schedules for examiners declared in advance and conveyed	YES	
9.	Are duties of support staff communicated prior to exams	YES	
10.	Are rules for unfair means and practices displayed during the exams	YES	
11.	Result analysis completed for previous term results	YES	
12.	Exam related grievances are addressed appropriately	YES	
13.	Letters of Recommendation and transcripts	YES	

Suggestions for improvising the quality process:

No suggestions.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

Found Satisfactory

Ch. Saitha

Name and Signature of Department IQAC Members

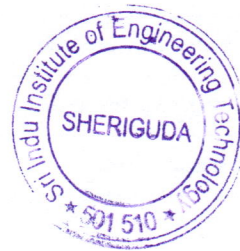
Sri Indu Institute of Engg. & Techn

Name and Signature of Head of the Department
Sheriguda(V), Ibrahimpatnam(M), R.R. Dist.
Telangana-501 510

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

Sri Indu Institute of Engineering & Techn
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana -501 510





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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018-19 (Sem - II)

Date: 03/05/2019

Department/Program: HES

Name of Auditor: R. Satya Raj

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	YES	
2	Is the student council involved in institute development?	YES	
3	Institute/department supports student participation in sports.	YES	
5	Are Students from department involved in NSS activities?	YES	
6	The proposed activities are executed and report submitted to university.	NO	
7	The activities proposed and executed by clubs are aligned to POs and PSOs.	YES	
8	The activities conducted by clubs are mapped with POs and PSOs.	YES	
9	The activities are conducted as per the activity planner.	YES	
10	The activity planner is aligned to the academic planner of department and institute.	YES	
11	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute.	YES	
12	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs	YES	
13	The publications of the department/Institute are done with student efforts.	YES	
14	Are Guidelines provided for e-publications by institute?	YES	
15	Publications of department / Institute are available to all stake holders.	YES	
16	Department/Institute publications are mapped with POs and PSOs	YES	
17	Students are encouraged to participate in techno management events.	YES	
18	Activities in association with alumni are organized and executed.	YES	

Suggestions for improvising the quality process:

1. Department should organize some co-curricular activities.
2. Need progress of publications in high impact factor journals by faculty members and students

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found Satisfactory

Ch. Saiithe

Name and Signature of Department IQAC Members

~~Sri Indu Institute of Engg. & Tech.
Main Road, Sheriguda(V),
R.R. Dist. Telangana-501 510~~

Name and Signature of Head of the Department

~~Signature~~

Name and Sign of Institute IQAC In-charge

Signature

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana -501 510





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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2018 -19 (Sem -II)

Date: 03/05/2019

Department/Program: HES

Name of Auditor: R. Satya Raj

Sr. No.	Title	Yes/No	Remark if any
1	Department conducted activities with the companies with whom MoU is signed	YES	
2	Standard procedure of signing MoU is followed	YES	
3	Attendance of students during internship is monitored	YES	
4	Criteria for assigning internship program is followed	YES	
5	Industrial visits are arranged for all the students considering modules at department	YES	
6	Efforts taken to establish contacts with industries/corporate	YES	
7	Any specific requirement from institute for better conduction of industrial visits?	NO	

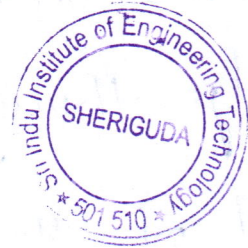
Suggestions for improvising the academic quality:

1. More industries visits needed by students to gain knowledge through experience
2. Involvement of students in industries needed.

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory b. Remarks if any,	
<p style="text-align: center;"><i>found Satisfactory</i></p>	
<p style="text-align: center;"><i>Dr. Saitha</i></p>	
Name and Signature of Department IQAC Members	
<p style="text-align: center;"><i>[Signature]</i></p>	
Name and Signature of Head of the Department	
<p style="text-align: center;"><i>[Signature]</i></p>	
Name and Sign of Institute IQAC In-charge	
<p style="text-align: center;"><i>[Signature]</i></p>	

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana -501 510





ESTD: 2007

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2018-19 (Sem-II)

Date: 03/05/2019

Department/Program: HES

Name of Auditor: R. Satya Raj

Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure related requirements are obtained before commencement of the academic year.	YES	
2	Due process is followed for purchase	YES	
3	Approved and sanctioned budgetary requirements are fulfilled	YES	
4	DSR is maintained for all category of non-recurring purchases.	YES	
5	Consumables and stationary records are maintained	YES	
6	DSR verification done at department and institute level.	YES	
7	Stock of consumables and stationary is verified.	YES	
8	Non-repairable/obsolete items are identified for write-off and disposal as per the institute procedure.	YES	
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	YES	
10	Equipment calibration records are maintained.	YES	
11	Maintenance requirements are fulfilled.	YES	
12	IT support is provided for conduct of exam.	YES	
13	Power backup is provided for conducting examinations.	YES	
14	Is the IT and ICT infrastructure adequate for effective teaching learning and communication.	YES	
15	Are IT/ICT infrastructure related issues addressed properly.	YES	
16	Is there use of ICT in teaching learning?	YES	
17	Is there improvement in implementation of ICT in Teaching and Learning over previous year?	YES	
18	Are contents on website current and updated regularly?	YES	
19	Is all data updated regularly on the institute ERP?	YES	
20	Are students availing hostel facility?	YES	
21	Hostel related issues are addressed appropriately.	YES	
22	Do differently abled faculty and students have adequate provision for special facilities?	YES	
23	Are the fire safety measures in place and working?	YES	
24	Is the housekeeping and cleanliness of infrastructure facilities done regularly?	YES	
25	Are the AMC's for equipment's in place and monitored regularly	YES	
26	Is there optimum usage of infrastructure and facilities for running all the courses in institute?	YES	

Suggestions for improvising the academic quality:

Department IQAC

Institute IQAC

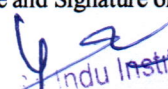
Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

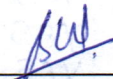
found Satisfactory

Ch. Saurthe

Name and Signature of Department IQAC Members


Sri Indu Institute of Engg. & Tech
Sheriguda(V), Ibrahimpatnam(M), R.R. Dist.
Telangana-501 510

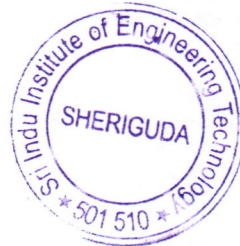
Name and Signature of Head of the Department


Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

PRINCIPAL

Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M)
R R Dist. Telangana -501 510





SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

UGC Autonomous Institution, Accredited by NAAC A+ Grade

Recognized under 2(f) of UGC Act 1956.

(Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)

Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2018-19 (Sem-II)

Date: 03/05/2019

Department/Program: EEE

Name of Auditor: R. Satya Raj

Sr. No.	Title	Yes/No	Remark if any
1.	Enrolled scholars progress is monitored regularly	NO	
2.	Research center communication with the university is on time	NO	
3.	Programs attended in other institutes and organized in-house by faculty and research scholars	NO	
4.	Research publications of faculty and students	YES	
5.	Programs/Activities conducted to promote research culture	NO	
6.	Innovative projects undertaken by staff and students at department	YES	
7.	Funding for innovative projects	NO	
8.	Innovative lab/center of excellence at department	NO	
9.	Activities/trainings conducted under innovation lab/center of excellence	NO	
10.	Have any IPR/patents been filed by staff or students	YES	
11.	Professional Society memberships held	YES	
12.	Student chapters of professional society's	YES	
13.	Activities conducted in association with professional society's	YES	
14.	Collaborative activities by faculty under professional society's	YES	
15.	Activities conducted under ED cell to promote entrepreneurs	NO	
16.	Training programs/Audit courses conducted to promote entrepreneurial	YES	
17.	Start up / entrepreneur ideas identified and promoted	NO	

Suggestions for improving the academic quality:

1. Research projects from different agencies and need to be obtained.
2. Improve research projects and indexed publications.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found Satisfactory

Dr. Saitha

Name and Signature of Department IQAC Members

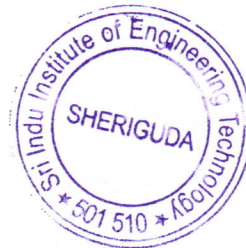
Name and Signature of Head of the Department

Sri Indu Institute of Engg. & Tech
Main Road, Sheriguda(V),
Ibrahimpattanam(M), R.R. Dist.
Telangana-501 510

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpattanam(M)
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ESTD : 2007

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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2018-19 (Sem-II)

Date: 03/05/2019

Department/Program: HES

Name of Auditor: R. Satya Raj

Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	YES	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	YES	
3.	Consultancy projects undertaken by faculty members.	NO	
4.	Industry sponsorship for technical events.	NO	
5.	Industry sponsored projects in the department.	NO	
6.	New companies added for sponsored projects.	NO	
7.	Are internship outcomes identified?	YES	
8.	Industry internships/training programs completed by faculty / students.	YES	
9.	Internal assessment of student internships is completed.	YES	
10.	Feedback obtained on industry internships	YES	
11.	Department wise training and placement records are maintained.	YES	
12.	On campus and off campus placement drives conducted.	YES	
13.	MOUs with industries for internships and placements.	YES	
14.	Skill development and Training programs to enhance employability are conducted and mapped with POs and PSOs	YES	
15.	Skill development programs are aligned with the institute vision and mission statements.	YES	
16.	Training needs analysis done as per industry requirement.	YES	
17.	Has the requisite data been submitted to the applicable national agencies?	NO	

Suggestions for improving the academic quality:

1. Training towards placements need to be improved
2. Training towards higher studies to be improved.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
- b. Remarks if any,

found Satisfactory

J. Saithe

Name and Signature of Department IQAC Members

Name and Signature of Head of the Department

Sri Indu Institute of Engg. & Tech
Main Road, Sheriguda(V)
Ibrahimpatnam(M), R.R. Dist.
Telangana - 501 510

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

PRINCIPAL

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R R Dist. Telangana -501 510

