

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/

INTERNAL ACADEMIC AUDIT REPORT

Academic Year:

2018-19 SEM-1

Department/Program: (4)

Name of Auditor: A Janardhay

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	Xes	Dr. 5787 77
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared bythe respective faculty are available.	yes	
4.	Academic record booklet maintained for all courses	Yes	. put wested !
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.	100	my visit series y
8.	The laboratory manuals for all courses are available.	403	
9.	Open Educational Resource (OER)of every faculty available at the faculty website	Yes	
10.	Assessment of assignments, online tests and subjective tests	Ves	
11.	Make-up classes are conducted for improvement of internal assessment.		
12.	Result Analysis of previous semester result	yes yes	
13.	CO-PO-PSO attainment done for all courses	Yes	
14.	Review of projects completed bystudents considering PO and PSO attainment	Yes	
15.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	Yes	3 (1
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	Yes	N. V.
17.	Adherence to Academic activity planner of events of the department.	709	The second second
18.	Peer feedback conducted and analysis done	Yes.	despendent of the second word he despendent of the second word he
19.	Students (mid-term and end term) feedback conducted and analysis done.	Mes	100 miles
20.	Course exit feedback conducted and analysis done.	762	
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.	Xes	
25.	Skill development online courses opted by students (NPTEL, Spoken Tutorials)	Xes	
26.	Counseling and mentoring done for students	yes Yes	.)
27.	Student grievances are taken care of	Yes	:
28.	Online courses/ MOOCs completed byfaculty.	Yes	

Suggestions for improvising the academic quality:
1. Quality of students projects to be improved
2. More none of value added courses need to be conducted

Department IQAC	Institute IQAC	
Verified the submitted report and		
o l		
a. Found satisfactory		
b. Remarks if any,	723	
Found Satisfactory		
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Name and Signature of Department IQAC Members		
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Name and Signature of Head of the Department		8.44
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Name and Sign of Institute IQAC In-charge		
		n e
Sign and Seal of Principal		

PRINCIPAL

Sri Indu Institute of Engineering & Tec Sheriguda(V), Ibrahimpatnam(I) R.R. Dist. Telangana 301 519



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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year:

2018-19 SEM-1

Department/Program: 🚨 🤄

Date: 12.2018

Name of Auditor: A. Janardhay

Department 1 to Stame		••••
Title	Yes/No	Remark if any
Was student stationary provided in time?	Yes	1 2 2 2 3
Was power back-up asked for and provided if needed during online and other exams	Yps	
Are examination halls well equipped for conducting exams	Yes	
Is housekeeping of examination halls done regularly	1	
Were there internet connectivity issues for conduct of exams	NO	
Is notification for filling exam forms for university communicated to students	Yes	
Are exam schedules displayed prior to the examinations	708	
Are invigilation schedules for examiners declared in advance and conveyed	Xes	7
Are duties of support staff communicated prior to exams	Xes	V 5/4 +
Are rules for unfair means and practices displayed during the exams	Yes	AF Presser
Result analysis completed for previous term results	Yes	Company to the state of the second
Examrelated grievances are addressed appropriately	Yes	The Property of the State of th
Letters of Recommendation and transcripts	Yes	
	Title Was student stationary provided in time? Was power back-up asked for and provided if needed during online and other exams Are examination halls well equipped for conducting exams Is housekeeping of examination halls done regularly Were there internet connectivity issues for conduct of exams Is notification for filling exam forms for university communicated to students Are exam schedules displayed prior to the examinations Are invigilation schedules for examiners declared in advance and conveyed Are duties of support staff communicated prior to exams Are rules for unfair means and practices displayed during the exams Result analysis completed for previous term results Examrelated grievances are addressed appropriately	Title Was student stationary provided in time? Was power back-up asked for and provided if needed during online and other exams Are examination halls well equipped for conducting exams Is housekeeping of examination halls done regularly Were there internet connectivity issues for conduct of exams NO Is notification for filling exam forms for university communicated to students Are exam schedules displayed prior to the examinations Are invigilation schedules for examiners declared in advance and conveyed Are duties of support staff communicated prior to exams Are rules for unfair means and practices displayed during the exams Result analysis completed for previous term results Examrelated grievances are addressed appropriately Yes Lead of Part of Part of the Section 1 and 1

Suggestions for improvising the quality process:

NO Suggestions

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactoryb. Remarks if any,	
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Name and Signature of Head of the Department	
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Name and Sign of Institute IQAC In-charge	
Sign and Seal of Principal	

Sri Indu Institute of Engineering &
Sheriguda(V), Ibrahimpathan
R.R. Dist. Telangana -501 5 m



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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year:

2018-19 SEM-1

Date: 21.12, 2018

Department/Program:

180

Name of Auditor: A Janardhay

Department Student Council is established every year? Is the student council involved in institute development?	Yes	
Is the student council involved in institute development?	/	
	Yes	and while a
Institute/department supports student participation in sports.	Yes	
Are Students from department involved in NSS activities?	Yes	K. SPER SELVE HERE
The proposed activities are executed and report submitted to university.	NO	
The activities proposed and executed by clubs are aligned to POs and PSOs.	Yes	2
The activities conducted by clubs are mapped with POs and PSOs.	1	
The activities are conducted as per the activity planner.		*
The activity planner is aligned to the academic planner of department and institute.	/	
Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute.	Yes	
Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs	Xes	3/
The publications of the department/Institute are done with student efforts.	Yes	Section of the sectio
Are Guidelines provided for e-publications by institute?	Yes	6 Od-stationary and A 3
Publications of department / Institute are available to all stake holders.	Nes	
Department/Institute publications are mapped with POs and PSOs	/	
Students are encouraged to participate in techno management events.	Yes	
Activities in association with alumni are organized and executed.	Yes	-
	The proposed activities are executed and report submitted to university. The activities proposed and executed by clubs are aligned to POs and PSOs. The activities conducted by clubs are mapped with POs and PSOs. The activities are conducted as per the activity planner. The activity planner is aligned to the academic planner of department and institute. Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute. Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs The publications of the department/Institute are done with student efforts. Are Guidelines provided for e-publications by institute? Publications of department / Institute are available to all stake holders. Department/Institute publications are mapped with POs and PSOs Students are encouraged to participate in techno management events.	The proposed activities are executed and report submitted to university. The activities proposed and executed by clubs are aligned to POs and PSOs. The activities conducted by clubs are mapped with POs and PSOs. The activities are conducted as per the activity planner. The activity planner is aligned to the academic planner of department and institute. Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute. Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs The publications of the department/Institute are done with student efforts. Are Guidelines provided for e-publications by institute? Publications of department / Institute are available to all stake holders. Department/Institute publications are mapped with POs and PSOs Students are encouraged to participate in techno management events.

Suggestions for improvising the quality process:

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

Department IQAC	Institute IQAC	
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Name and Signature of Head of the Department		
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Sign and Seal of Principal		

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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year:

2018-19 SEMY

Date: 21, 12,2018

Department/Program: 🖒 🛎

Name of Auditor: A Janardhou

Sr. No.	Title	Yes/No	Remark if any
1	Department conducted activities with the companies with whom MoU is signed	Yes	A TOTAL STATES
2	Standard procedure of signing MoU is followed	Yes	
3	Attendance of students during internship is monitored	Yes	Marie Street
4	Criteria for assigning internship program is followed	Yes	(18. p) 4 8 1.
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	7.

1) More industrial visits neld by studenty to gain Knowledge through experience 2) Involvement of students in internships need.

Department IQAC	Institute IQAC
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E. Rufa Pur CSE Name and Signature of Department IQAC Members	
Name and Signature of Department IQAC Members	
K. Sada ShivaRao	
Name and Signature of Head of the Department	
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Name and Sign of Institute IQAC In-charge	
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Sign and Seal of Principal	

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Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana -601 510



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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year:

2018-19 SEM-1

Date: 21,12,20)

Department/Program:

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Name of Auditor: A Janardhy

	Department/Frogram: Nam	ie of Au	antor: A.J.
Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure relatedrequirements are obtained before commencement of the academic year.	Yes	271413
2	Due process is followed for purchase	Yes	
3	Approved and sanctioned budgetary requirements are fulfilled	MPS	176 52 .21.
4	DSR is maintained for all category of non-recurring purchases.	Yes	
5	Consumables and stationary records are maintained	Ves	
6	DSR verification done at department and institute level.	Hes	
7	Stock of consumables and stationary is verified.	Yes	
8	Non-repairable/obsolete items are identified for write-off and disposal as per theinstitute procedure.	Yes	
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	Yes	; A
10	Equipment calibration records are maintained.	Yes	i
11	Maintenance requirements are fulfilled.	Nes	
12	IT support is provided for conduct of exam.	Yes	all to southern that no
13	Power backup is provided for conducting examinations.	Yes	Sidi (Visting sed)
14	Is the IT and ICT infrastructure adequate for effective teaching learning and communication.	743	
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 overprevious 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 specialfacilities?	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 ininstitute?	Yes	

Suggestions for improvising the academic quality:

Department IQAC	Institute IQAC	4 , 3 *
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Name and Signature of Department IQAC Members		
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Name and Signature of Head of the Department		
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Name and Sign of Institute IQAC In-charge		
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Sign and Seal of Principal		

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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year:

2018-19 SEM-1

Date: 21.12.2018

Department/Program:

ISE

Name of Auditor: A. Jan ardhay

Sr. No.	Title	Yes/No	Remark if any
1.	Enrolled scholars progress is monitored regularly	No	and the Alice and the same and
2.	Research center communication with the university is on time	No	
3.	Programs attended in other institutes and organized in-house byfaculty and research scholars	No	
4.	Research publications of faculty and students	yos	
5.	Programs/Activities conducted to promote research culture	Yes	
6.	Innovative projects undertaken bystaff and students at department	yes	
7.	Funding for innovative projects	No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
8.	Innovative lab/center of excellence at department	No	V.
9.	Activities/trainings conducted under innovation lab/center of excellence	NO	AND State on
10.	Have any IPR/patents been filed bystaff or students	Yes	Kigarawaji sa Pastari ubrijika Marines
11.	Professional Society memberships held	yes	Well took state to the Control of th
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	403	
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	7.8

ouggestions for improvising the academic quality:

1) Research projects from different agensies 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,		
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E. Rufa Ruc CSE Name and Signature of Department IQAC Members		
14. Sada Shira Rao		
Name and Signature of Head of the Department		
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Name and Sign of Institute IQAC In-charge		
April 1		
Sign and Seal of Principal		

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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year:

2018-19 CEM-1

Date: 21.12.2018

Department/Program:

CSE

Name of Auditor: A Jenar thon

Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	409	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	703	
3.	Consultancy projects undertaken byfaculty 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?	403	v
8.	Industry internships/training programs completed by faculty/ students.	yes	1
9.	Internal assessment of student internships is completed.	Yes	V. V.
10.	Feedback obtained on industry internships	Yes	and the second s
11.	Department wise training and placement records are maintained.	Yes.	Auford Control of the By All the control of the Control
12.	On campus and off campus placement drives conducted.	Yes	GA Supposition Salis a M
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) Fraining towards placements need to be 9mproved 2) Training towards heigher studies to be 9m proved

Department IQAC	Ins	stitute IQAC	
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INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018 -2019

Department/Program: FCE

Name of Auditor: K. Pandu

Yes/No Remark if any

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

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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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 248-2019

Department/Program:

Name of Auditor: K. Pandu

Sr.No.	Title	Yes/No	Remark if any
1.	Was student stationary provided in time?	488	and the second second
2.	Was power back-up asked for and provided if needed during online and other exams	488	
3.	Are examination halls well equipped for conducting exams	Yes	1 1 1 N
4.	Is housekeeping of examination halls done regularly	res	
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	65.6
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	Jes	* A 5 Y
13.	Letters of Recommendation and transcripts	Yel	

Suggestions for improvising the quality process:

No suggestions

Verified the submitted report and
a. Found satisfactory
b. Remarks if any,

Found Satisfactory

Name and Signature of Department IQAC Members

Name and Signature of Head of the Department

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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018 - 2019

Department/Program:

Date: 22/12/18
Name of Auditor: K. Pandu

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	Yes	9
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	_33 A _ 3
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.	Xes	
9	The activities are conducted as per the activity planner.	Les	
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.	Les	
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	14 2)
15	Publications of department / Institute are available to all stake holders.	Yes	
16	Department/Institute publications are mapped with POs and PSOs	Xes	
17	Students are encouraged to participate in techno management events.	Yes	
18	Activities in association with alumni are organized and executed.	YUS	

Department should organize some consular activities in high impact factor journals by faculty members I students. Suggestions for improvising the quality process:

Department IQAC	Institute IQAC
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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year:	2018-2019

	Academic Year: 2018-2019 Department/Program: ECE	Name	Date: 22/12/18 of Auditor: K. Pande
Sr. No.	Title	Yes/No	Remark if any
1	Department conducted activities with the companies with whom MoU is signed	Tes	
2	Standard procedure of signing MoU is followed	'Les	Land of the state
3	Attendance of students during internship is monitored	Jes	
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	Jes	
7	Any specific requirement from institute for better conduction of industrial visits?	No	

Suggestions for improvising the academic quality:

4)	More	indulfinal	visits	need by	students	to gave
	kino	valedge the	rough C	lferiance		
2)	Znvo	wement of	stude	uts in	internships	, need.

Department IQAC	Institute IQAC
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b. Remarks if any,	
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Name and Signature of Department IQAC Members	
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Name and Signature of Head of the Department	
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R.R. Dist. Telangar	
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INTERNAL INFRASTRUCTURE AUDIT REPORT

A 1		X 7
Acad	emic	Year:

2018-2019

Department/Program:

Name of Auditor: K ~ Par Sr. Title Yes/No Remark if any No. Syllabus (Equipment's, Consumables, Stationary) and infrastructure relatedrequirements are 1 Le/ obtained before commencement of the academic year. 2 Due process is followed for purchase Lel 3 Approved and sanctioned budgetary requirements are fulfilled 4 DSR is maintained for all category of non-recurring purchases. 5 Consumables and stationary records are maintained 6 DSR verification done at department and institute level. 7 Stock of consumables and stationary is verified. 12/1 Non-repairable/obsolete items are identified for write-off and disposal as per theinstitute 08 procedure. Equipment and infrastructure (electrical, civil, furniture) related maintenance 9 requirements are identified and reported. 10 Equipment calibration records are maintained. 11 Maintenance requirements are fulfilled. 12 IT support is provided for conduct of exam. e1 13 Power backup is provided for conducting examinations. es Is the IT and ICT infrastructure adequate for effective teaching learning and communication. 14 Cel 15 Are IT/ICT infrastructure related issues addressed properly. 16 Is there use of ICT in teaching learning? Is there improvement in implementation of ICT in Teaching and Learning overprevious year? Yes 17 18 Are contents on website current and updated regularly? es 19 Is all data updated regularly on the institute ERP? 20 Are students availing hostel facility? 21 Hostel related issues are addressed appropriately. Do differently abled faculty and students have adequate provision for specialfacilities? 22 23 Are the fire safety measures in place and working? 24 Is the housekeeping and cleanliness of infrastructure facilities done regularly? 25 Are the AMC's for equipment's in place and monitored regularly Is there optimum usage of infrastructure and facilities for running all the courses ininstitute? 26

Suggestions for improvising the academic quality:

NO

Department IQAC	Institute IQAC
Verified the submitted report and	
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Name and Signature of Department IQAC Members	
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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year:	20	18-2019
Department/Progr	ram:	EGE

	RESEARCH AND DEVELOPMENT A			
	Academic Year: 2018-2018		Date: 22/18 of Auditor: K. fardur Remark if any	
	Academic Year: 2018-2019 Department/Program:	Name of Auditor: K. farde		
Sr. No.	Title	Yes/No	Remark if any	
1.	Enrolled scholars progress is monitored regularly	No	18 18 18 18 18 18 18 18 18 18 18 18 18 1	
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	Yel		
5.	Programs/Activities conducted to promote research culture	Ves		
6.	Innovative projects undertaken bystaff and students at department	Yel		
7.	Funding for innovative projects	Les	The state of the s	
8.	Innovative lab/center of excellence at department	Les	No. 7	
9.	Activities/trainings conducted under innovation lab/center of excellence	Xes	Programme (Company)	
10.	Have any IPR/patents been filed bystaff or students	Yes	Control of the second	
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	962		
15.	Activities conducted under ED cell to promote entrepreneurs	No	1400	
16.	Training programs/Audit courses conducted to promote entrepreneurial	Yes	3	
17.	Start up / entrepreneur ideas identified and promoted	NO		

	Suggestions for impro	ovising the academ	nic quality:				1	
1)	Research	projects	from	differe	ent age	negres	need	to
	1		П					
2)	Emprove	reseme	h prof	ects &	indexes	publ	icarre	us

Department IQAC	Institute IQAC	(22)
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b. Remarks if any,		
found satisfactory		
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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

	INTERACTION AU	DITREP	ORT
	Academic Year: 2018-2019 Department/Program: FOF Name		Date: 22/12/18/ or: K-paude
]	Department/Program: Name	of Audite	or: K-pande
Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	Yes!	27647
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	Yes	
3.	Consultancy projects undertaken by faculty members.	Les	
4.	Industry sponsorship for technical events.	tes	
5.	Industry sponsored projects in the department.	No	
6.	New companies added for sponsored projects.	No	
7.	Are internship outcomes identified?	Xes	
8.	Industry internships/training programs completed by faculty/ students.	Xes	10 - 2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
9.	Internal assessment of student internships is completed.	Jes	
10.	Feedback obtained on industry internships	Yes	
11.	Department wise training and placement records are maintained.	Les	470
12.	On campus and off campus placement drives conducted.	Yes	
13.	MOUs with industries for internships and placements.	Xel	
14	Skill development and Training programs to enhance employability are conducted	3001	

Suggestions for improvising the academic quality:

Training needs analysis done as per industry requirement.

Skill development programs are aligned with the institute vision and mission

Has the requisite data been submitted to the applicable national agencies?

and mapped with POs and PSOs

15.

16.

17.

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

NO

Department IQAC Institute IQAC Verified the submitted report and Found satisfactory Remarks if any, Found satisfactory Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge Sign and Seal Principal Reening & Technology of Indu Institute of Principal Reening & Technology of Indu Institute of Principal Reening & Technology of Industrial State of St SHERIGUDA 501 510



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INTERNAL ACADEMIC AUDIT REPORT

Academic Year:

2018-19

Department/Program:

Name of Auditor: A Zanas Than

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	res	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	yel	
3.	Teaching plans for all the courses prepared bythe respective faculty are available.	yes	
4.	Academic record booklet maintained for all courses	yes	10.680
5.	The updated faculty Course file is available	res	
6.	Curriculum booklet completed for all courses and made available to students.	Yes	
7.	Course materials for all the courses are available.	yes	and the second s
8.	The laboratory manuals for all courses are available.	7es	
9.	Open Educational Resource (OER) of every faculty available at the faculty website	rel	
10.	Assessment of assignments, online tests and subjective tests	Yel	y * A
11.	Make-up classes are conducted for improvement of internal assessment.	Yes	
12.	Result Analysis of previous semester result	741	
13.	CO-PO-PSO attainment done for all courses	ves	
14.	Review of projects completed bystudents considering PO and PSO attainment	yes	
15.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	Yes	A
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	yes	and the second of
17.	Adherence to Academic activity planner of events of the department.	yel	
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 byfaculty.	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
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a. Found satisfactory	
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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-19

Department/Program: & &

Date: 3/5/19
Name of Auditor: A Janandhou

Sr.No.	Title	Yes/No	Remark if any
1.	Was student stationary provided in time?	766	
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	and a Vicini
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 meded.

Department IQAC **Institute IQAC** Verified the submitted report and Found satisfactory Remarks if any, b. Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge Sign and Seal of Reincipaling

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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year:

2018-19

Date: 315/19

Department/Program: 565

Name of Auditor: A - Fanardhay

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?	465	
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.	res	
11	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute.	yes	X 1
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 lo-curricular activities 2. Nedprogess of publications in high impact factor journals by faculty members and students.

Department IQAC Institute IQAC Verified the submitted report and Found satisfactory Remarks if any, Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge Sign and Seal of Problems of Engineering & Technology Indu Institute of Engineering and Seal of Engine



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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2018-19

Department/Program: El6

Date: 315109

Name of Auditor: A - Javardhay

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	-X-1
7	Any specific requirement from institute for better conduction of industrial visits?	No	.20

Suggestions for improvising the academic quality:

1. More Endustrial 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 Found satisfactory b. Remarks if any, Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge Sign and Seal of Principal anamy Sign and Seal of Principal anamy Sign Indu Institute Ibrahima Sol Sheriguda(V), Ibrahima Sol She



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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

Department/Program:

Date: 315119

Name of Auditor: A - Janardhay

Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure relatedrequirements 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 theinstitute procedure.	yes	
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	yes	
10	Equipment calibration records are maintained.	yes	ac Andrew
11	Maintenance requirements are fulfilled.	Yes	The state of the
12	IT support is provided for conduct of exam.	res	
13	Power backup is provided for conducting examinations.	yes	The state of the state of
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 overprevious year?	yes	
18	Are contents on website current and updated regularly?	res	4
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.	yej	
22	Do differently abled faculty and students have adequate provision for specialfacilities?	xes	
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	Yég	
26	Is there optimum usage of infrastructure and facilities for running all the courses ininstitute?	yes	

Suggestions for improvising the academic quality:

No suggestions.

Department IQAC	Institute IQAC
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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year:

2018-19

Department/Program: & & &

Date: 315119
Name of Auditor: A-Janashan

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 byfaculty and research scholars	NO	
4.	Research publications of faculty and students	yel	
5.	Programs/Activities conducted to promote research culture	yes	
6.	Innovative projects undertaken bystaff and students at department	yes	
7.	Funding for innovative projects	yes	
8.	Innovative lab/center of excellence at department	Yes	Contraction of the Contraction o
9.	Activities/trainings conducted under innovation lab/center of excellence	yes	To State of States
10.	Have any IPR/patents been filed bystaff or students	yes	(A) (C) (C)
11.	Professional Society memberships held	7es	
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 différent Agency's need to be obtained. 2. Emprove Research Projects & Incled publications.

Department IQAC	Institute IQAC
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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2018-19

Date: 3/5/19 Name of Auditor: A - Farardhay

]	Department/Program: ECE Nam	e of Audit	or: A-Janardh
Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	709	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	Yes	
3.	Consultancy projects undertaken byfaculty members.	Yes	The state of the s
4.	Industry sponsorship for technical events.	xes	
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	No.
10.	Feedback obtained on industry internships	yes	A STATE OF THE STA
11.	Department wise training and placement records are maintained.	ye)	and the second
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

Verified the submitted report and
a. Found satisfactory
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Name and Signature of Department IQAG Members

Name and Signature of Head of the Department

Name and Sign of Institute IQAC In-charge

Sign and Seal Principal



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INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018-2019 [Sem-I]

Date: 22/12/2018

Department/Program: H & S

Name of Auditor: A. Vambe

	repartmental rogram. 1/90	Name of Auditor: A. Vansh			
Sr.No.	Title	Yes/No	Remark if any		
1.	CO-PO-PSO mapping completed for all courses	YES	ALLILA'S.		
2.	Mapping of the curriculum with POs and PSOs is satisfactory	YES			
3.	Teaching plans for all the courses prepared bythe respective faculty are available	YES	The said I		
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	3 W		
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	YFS			
10.	Assessment of assignments, online tests and subjective tests	YES	- 8,7,		
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 bystudents 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	Cor annuals.		
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 byfaculty.	YES			
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Suggestions for improvising the academic quality:

1. Quality of Students projects to be improved 2. refore ment value added courses need to be and who

Department IQAC	Institute IQAC
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Name and Signature of Department IQAC Members	
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Name and Signature of Head of the Department Dist.	
Telangana-501 510	
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Shi Indu Institute of Engineering & Tech Sheriguda(V), Ibrahimpatnam(M) R.R. Dist. Telangana -501 510





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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-2019 [Jem-I]

Date: 22/12/2018

Department/Program: H&S

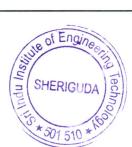
Name of Auditor: A. Vamh

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	3- 12
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 examschedules displayed prior to the examinations	YES	
8.	Are invigilation schedules for examiners declared in advance and conveyed	YES	7
9.	Are duties of support staff communicated prior to exams	YES	No.
10.	Are rules for unfair means and practices displayed during the exams	YES	August John State Communication of the Communicatio
11.	Result analysis completed for previous term results	YES	d 100-sagasist (as) VLA
12.	Examrelated grievances are addressed appropriately	YES	
13.	Letters of Recommendation and transcripts	YES	

Suggestions for improvising the quality process:

No Suggetions

Department IQAC Institute IQAC Verified the submitted report and Found satisfactory b. Remarks if any, Name and Signature of Department IQAC Members Sri Indu Institute of Engg. & Tecri Name and Signature of Head of the Department (V). iui animpatnam(M); R.R. Dist. Telangana-501 510 Name and Sign of Institute IQAC In-charge Sign and Scal of Principal Sheriguda(V), Ibrahimpatnam(M), R.R. Dist. Telangana -501 510





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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018 - 2019 [Sem-I]

Department/Program: H&S

Date: 22/12/2018
Name of Auditor: A. Vannh

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	YES	The state of the s
2	Is the student council involved in institute development?		
3	Institute/department supports student participation in sports.	YES	X 1
5	Are Students from department involved in NSS activities?	YES	
6	The proposed activities are executed and report submitted to university.	No	24. 44. 14. M
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	naviorani, ramaviora
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.	Depart	ment so	hould 1	organize	Some c	0-cums	ulce activit	Liva
2.	Need	DHUGH	N Of	v t-lice	Homa i	ly :	1	
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Name and Signature of Department IQAC Members			
Name and Signature of Head of the Department Dist.	8		
Name and Signature of Head of the Department Dist. Main patnam(M), Israhimpatnam(M), Telac 23-501 510			
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Name and Sign of Institute IQAC In-charge			
Sign and Seaf of Principal			
Sri Indu Institute of Engineering & Tech			

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





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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2018 - 2019 [Jun - I]

Date: 22/12/2018

Department/Program: H &S

Name of Auditor: A. Vamh

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	N- 11
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 given Knowledge through experience 2 Involvemed of student in industries needed

Verified the submitted report and

a. Found satisfactory
b. Remarks if any,

Found Satisfactory

Name and Signature of Department IQAC Members

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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: 2018-2019 [Jem-I]

Date: 22/12/2018

Department/Program: H & S

Name of Auditor: A, Vambe

Sr. No.	Title	Yes/No	Remark if any
1	Syllabus (Equipment's, Consumables, Stationary) and infrastructure relatedrequirements 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 1 5
6	DSR verification done at department and institute level.	YES	***************************************
7	Stock of consumables and stationary is verified.	YES	ar / t
8	Non-repairable/obsolete items are identified for write-off and disposal as per theinstitute 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	Managara San San San San San San San San San Sa
13	Power backup is provided for conducting examinations.	YES	HATTE STORY
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 inteaching learning?	YES	
17	Is there improvement in implementation of ICT in Teaching and Learning overprevious 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 specialfacilities?	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 ininstitute?	YES	
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Suggestions for improvising the academic quality:

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ch. Sautha	
Name and Signature of Department IQAC Members	
bu Institute of Engg. & Tech	
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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2018 - 2019 [3cm - I]

Date: 22/2018

Department/Program: H&S

Name of Auditor: A. Vansha

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	5-1			
3.	Programs attended in other institutes and organized in-house byfaculty and research scholars					
4.	Research publications of faculty and students	YES				
5.	Programs/Activities conducted to promote research culture	No				
6.	Innovative projects undertaken bystaff 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 bystaff 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	MO				

Suggestions for improvising the academic quality:

1. Resideh projects from different agencies reed to be obtained 2. Improve research projects and indexed publications

Department IQAC	Institute IQAC
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Name and Sign of Institute IQAC In-charge	
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Sri Indu Institute of Engineering & Tech.	

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 AUDITREPORT

Academic Year: 2018-2019 [Sun-I]

Date: 22/12/2018

Department/Program: H &S

Name of Auditor: A vamili

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	1
3.	Consultancy projects undertaken byfaculty members.	MO	
4.	Industry sponsorship for technical events.	NO	The second second
5.	Industry sponsored projects in the department.	No	Charles and the second
6.	New companies added for sponsored projects.	No	
7.	Are internship outcomes identified?	YES	
8.	Industry internships/training programs completed by faculty/ students.	YES	1
9.	Internal assessment of student internships is completed.	YES -	
10.	Feedback obtained on industry internships	YES	Total Mary
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 and to be improved 2. Training towards Righer Studies to be improved improved.

Department IQAC

Verified the submitted report and

a. Found satisfactory
b. Remarks if any,

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Name and Signature of Department IQAC Members

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INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2018-19 (Sem-1)

Date: 03/05/20/19

Name of Auditor: R. Satya Rai

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	YES	5 4 4
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	in the second se
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	1782
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	1
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	No Comment
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	res megasial and size
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	4
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:

More no, of value added course need to be Conclucted.

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Name and Signature of Department IQAC Members	
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Sri Indu Institute of Erigineering & Tech Sheriguda(V), Ibrahimpatnam(M) R.R. Dist. Telangana -501 510





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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2018-19 (Sem I)

Date: 03/05/2019

Department/Program: 4159

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	V.
3.	Are examination halls well equipped for conducting exams	YES	Mary Mary 194
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	4
8.	Are invigilation schedules for examiners declared in advance and conveyed	YES	, in the second second
9.	Are duties of support staff communicated prior to exams	YES	A polytopy of the
10.	Are rules for unfair means and practices displayed during the exams	YES	
11.	Result analysis completed for previous term results	YES	24,74
12.	Exam related grievances are addressed appropriately	YES	7
13.	Letters of Recommendation and transcripts	YES	

Suggestions for improvising the quality process:

No Suggestions.

Department IQAC	Institute IQAC
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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2018-19 (Sem -11)

Date: 03/05/2019

Department/Program: 4455

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	es de la la
3	Institute/department supports student participation in sports.	YES	g = (3) and (3)
5	Are Students from department involved in NSS activities?	YES	er tre with a
6	The proposed activities are executed and report submitted to university.	NO	1
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	Ÿ
11	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department/Institute.	YES	Sug Lynn
12	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are mapped with POs and PSOs	YES	AST SE propersión de la literación de CAST Característico de la companyone de la
13	The publications of the department/Institute are done with student efforts.	YES	Of a tida management and an
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:

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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 - 11)

Date: 03/05/2019

Department/Program: 4159

Name of Auditor: R. Satya Rai

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 inclustries Visite needed by Students to given Knowledge through experience 2 Involvement of Students in industries nucled

Department IQAC

Verified the submitted report and

a. Found satisfactory
b. Remarks if any,

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Name and Signature of Department IQAC Members

Name and Signature of Head of the Department guda(V).

In animpatham(M), R.R. Dist.

Total Signature of Institute IQAC In-charge

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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2018 - 19 (Sem - 11)

Date: 03 05 2019

Department/Program: 4160

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

Suggestions for improvising the academic quality:

Department IQAC	Institute IQAC
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Indu Institute of Engineering & Tech	

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





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(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/

RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2018 - 19 (Sem - II)

Name of Auditor: R. Satya Raj

Date: 03|05|2019

Department/Program: 4159

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

Suggestions for improvising the academic quality:

1. Research projects from different agencies and nud to be obtained.

2. Improve research projects and included publications.

Verified the submitted report and

a. Found satisfactory
b. Remarks if any,

Found Satisfactory

Name and Signature of Department IQAC Members

Name and Signature of Head of the Department and Signature of



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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2018-19 (Sem-II)

Date: 03/05/2019

Department/Program: 4489

Name of Auditor: R. Satya Rai

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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	Maangamana tu wasan d
11.	Department wise training and placement records are maintained.	YES	was graded Table Ores
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 a 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	turn 2) or was some according
found Satisfactory J. Savithe	
Name and Signature of Department IQAC Members	
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Name and Signature of Head of the Department Hute of Engg. & Sherigudar, Sheri	pist.
Name and Sign of Institute IQAC In-charge	W.
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Indu Institute of Engineering & Tech. Sheriguda(V), Ibrahimpatnam(M) R Dist. Telangana -501 510	
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