

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: 2021-22 SEM I

Date:

Department/Program: CSE

Name of Auditor:

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 student projects to be improved.
- 2) More no. of value added courses need to be conducted.

Department IQAC	Institute IQAC
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Verified the submitted report and

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

Found satisfactory

Dr. D. SASIKUMAR 

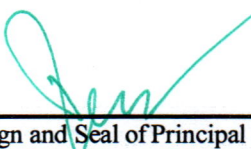
Name and Signature of Department IQAC Members

Dr. R. Rathekar 

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



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ESTD : 2007

INTERNAL EXAMINATION - AUDIT REPORT

Academic Year:

Date:

Department/Program:

Name of Auditor:

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.

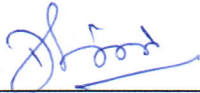
Department IQAC

Institute IQAC


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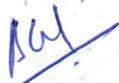
Found satisfactory

Dr. D. SASIKUMAR 

Name and Signature of Department IQAC Members

Dr. B. Ratnakumar 

Name and Signature of Head of the Department



Name and Sign of Institute IQAC In-charge



Sign and Seal of Principal

PRINCIPAL

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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year:

Date:

Department/Program:

Name of Auditor:

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
- 2) Meet progress of publications in high impact factor Journals by faculty member & students

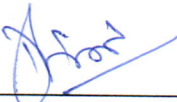
Department IQAC

Institute IQAC


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Dr. D SASIKUMAR 

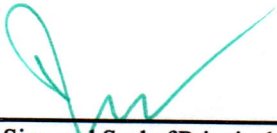
Name and Signature of Department IQAC Members

Dr. B. Rama Kani 

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



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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year:

Date:

Department/Program:

Name of Auditor:

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 to be gain knowledge
- 2) Involvement of students in Internships need.


Department IQAC

Institute IQAC



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

Found satisfactory

Dr. D. SASIKUMAR 

Name and Signature of Department IQAC Members

Dr. B. Datta Kumar 
K. Sada Chandra Reddy 

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 - 501 512



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ESTD : 2007

INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year:

Date:

Department/Program:

Name of Auditor:

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 Suggestions needed.

Department IQAC

Institute IQAC

Verified the submitted report and

- a. Found satisfactory
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Found satisfactory

Dr. D. SASIKUMAR

Name and Signature of Department IQAC Members

Dr. B. Ratna kaul

Name and Signature of Head of the Department

SP

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

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R.R Dist. Telangana 501 510



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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year:

Date:

Department/Program:

Name of Auditor:

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 improving the academic quality:

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

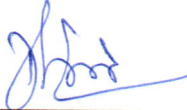
Department IQAC

Institute IQAC


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- b. Remarks if any,

Found Satisfactory

Dr. D. SASIKUMAR 

Name and Signature of Department IQAC Members

Dr. B. Rama kumar 

Name and Signature of Head of the Department



Name and Sign of Institute IQAC In-charge



Sign and Seal of Principal

PRINCIPAL

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3 R Dist. Telangana -501 510



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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year:

Date:



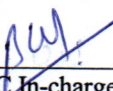
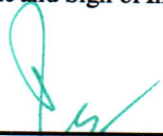
Department/Program:

Name of Auditor:

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 needs 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	
Dr. D. SASIKUMAR 	
Name and Signature of Department IQAC Members Dr. B. Raha Koush 	
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



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ESTD : 2007

INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2021-2022

Date: 16/5/2022

Department/Program: ECE

Name of Auditor: Mr. D. Sasi Kumar

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

Verified the submitted report and

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

found satisfactory

J. Venkatesh Reddy

Name and Signature of Department IQAC Members

[Handwritten signatures]

Name and Signature of Head of the Department

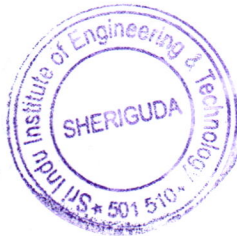
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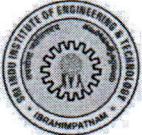
Name and Sign of Institute IQAC In-charge

[Handwritten signature]

Sign and Seal of Principal

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





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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2021-22

Date: 16/5/22

Department/Program: ECE

Name of Auditor: Mr. D. Sasi Kumar

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	
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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

Dr. Venkatesh Day
Name and Signature of Department IQAC Members

Dr. D. Lakshmi Rao

Name and Signature of Head of the Department

SW

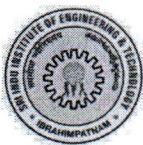
Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Principal
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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2021-22

Date: 16/5/22

Department/Program: ECE

Name of Auditor: Ms. D. Sasi Kumar

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 member and students.

Department IQAC

Institute IQAC

Verified the submitted report and

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

Found satisfactory

I-Venue

Name and Signature of Department IQAC Members

Dr. N. Lakshmi

Name and Signature of Head of the Department

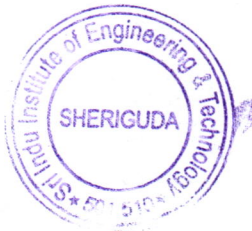
SK

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

Principal
Sri Institute of Engineering & Technology
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R.K. Dist. Telangana - 501 510





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

INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2021-22

Date: 16/5/22

Department/Program: ECE

Name of Auditor: Mr. D. Sasi Kumar

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} to be gain knowledge.
- 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. Venkatesh & Dr. Jay

Name and Signature of Department IQAC Members

Dr. D. Lakshmi

Name and Signature of Head of the Department

Dr. Jay

Name and Sign of Institute IQAC In-charge

Dr. Jay

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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SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2021-22

Date: 16/5/22

Department/Program: ECE

Name of Auditor: Mr. D. Sasikumar

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 needed

Department IQAC

Institute IQAC

Verified the submitted report and

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

Found satisfactory

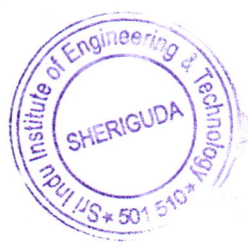
P. Venus & Dny
Name and Signature of Department IQAC Members

[Signature]
Name and Signature of Head of the Department

[Signature]
Name and Sign of Institute IQAC In-charge

[Signature]
Sign and Seal of Principal

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





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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year: 2021-22

Date: 16/5/22

Department/Program: ECE

Name of Auditor: Mr. D. Sasi Kumar

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 & index publications.

Department IQAC

Institute IQAC

Verified the submitted report and

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

Found satisfactory

I-Venu & 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

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





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ESTD : 2007

TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2021-22

Date: 16/5/22

Department/Program: ECE

Name of Auditor: M.D. Sasi Kumar

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 needs 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-Venug, & Sping

Name and Signature of Department IQAC Members

[Signature]

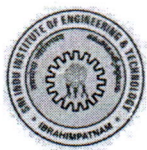
Name and Signature of Head of the Department

[Signature]

Name and Sign of Institute IQAC In-charge

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INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2021-2022

Date: 15/5/2022

Department/Program: EOT

Name of Auditor: Mr. 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	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. Audit of student's 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

K. Ad

Name and Signature of Department IQAC Members

Dr. Md. Ubaid-ur-Rahman *Ubaid*

Name and Signature of Head of the Department

Suy

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

PRINCIPAL
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R.R. Dist. Telangana -501 510





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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 2021-22

Date: 5/5/2022

Department/Program: EOT

Name of Auditor: Mr. 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 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. Md. Ubaid-ur-Rahman. *[Signature]*

Name and Signature of Head of the Department

[Signature]

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

PRINCIPAL
Indu Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam(M)
Dist. Telangana - 501 519





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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year: 2021-22

Date: 15/5/2022

Department/Program: EOT

Name of Auditor: M.P.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 organise some co-curricular activities
2. Need program of publications in high impact factor journals by faculty members & students.

Department IQAC

Institute IQAC

Verified the submitted report and

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

found satisfactory

K.A

Name and Signature of Department IQAC Members

Dr. Md. Usaid M. Rahman

Name and Signature of Head of the Department

SU

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

PRINCIPAL
Indu Institute of Engineering & Techno-
logy, Ibrahimpattanam (M)
N.R. Dist. Telangana - 501 510





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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2021-22

Date: 15/5/22

Department/Program: BOT

Name of Auditor: Mr. R. Satyasaaj

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 to gain knowledge through experience
2. Involvement of students in internships need.



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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2021-22

Date: 15/5/22

Department/Program: EOT

Name of Auditor: Mr. L. Satya Sai

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 suggestions needed

Department IQAC

Institute IQAC

Verified the submitted report and

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

Found satisfactory

[Signature]

Name and Signature of Department IQAC Members

Dr. Md. Usaid-Ul-Rahman *[Signature]*

Name and Signature of Head of the Department

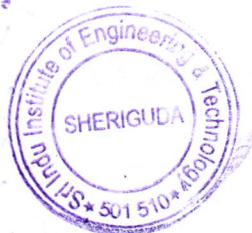
[Signature]

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

PRINCIPAL
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R.R. Dist. Telangana - 501 510





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

RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year:

2021-22

Date:

15/5/22

Department/Program:

BOT

Name of Auditor:

Mr. 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	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 & index publications.

Department IQAC

Institute IQAC

Verified the submitted report and

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

Found satisfactory

K-AB

Name and Signature of Department IQAC Members

Dr. Md. Usaid-M-Rahman *[Signature]*

Name and Signature of Head of the Department

[Signature]

Name and Sign of Institute IQAC In-charge

[Signature]

Sign and Seal of Principal

PRINCIPAL
Institute of Engineering & Technology
Sheriguda(V), Ibrahimpatnam(M)
Dist. Telangana - 501 519





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ESTD : 2007

TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2021-22

Date: 15/5/22

Department/Program: EOT

Name of Auditor: Mr. K. 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.	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 needs 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

Name and Signature of Department IQAC Members

Dr. Md. Ubaid-Ul-Rahman

Name and Signature of Head of the Department

Name and Sign of Institute IQAC In-charge

Sign and Seal of Principal

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

