

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:

2021-22 SEM

Date:

Department/Program:

Name of Auditor:

	Department/Frogram:	c of Audi	
Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	1/03	
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.	Kes	Const.
4.	Academic record booklet maintained for all courses	400	
5.	The updated faculty Course file is available	Yes	
6.	Curriculum booklet completed for all courses and made available to students.	Xes	4
7.	Course materials for all the courses are available.	709	
8.	The laboratory manuals for all courses are available.	409	
9.	Open Educational Resource (OER)of every faculty available at the faculty website	Ves	
10.	Assessment of assignments, online tests and subjective tests	Hes	
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	No.
16.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department.	Xes	
17.	Adherence to Academic activity planner of events of the department.	Yes	JASKARIA . ALEKA
18.	Peer feedback conducted and analysis done	Yes	tuge gots in souther the tropic and trop
19.	Students (mid-term and end term) feedback conducted and analysis done.	Yes	M6-6000 76-00, 1000 100
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)	Nes	7
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 Str 2) More no. of V

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Improved.

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory b. Remarks if any,	
Jound Satisfactory Dr. D. SASIKUMAR Mod	
Name and Signature of Department IQAC Members	
Dr. R Rathe Kont HOp	
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	
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PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana -501 540



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 EXAMINATION - AUDIT REPORT

Academic Year:

Date:

Department/Program:

Name of Auditor:

S	r.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	9 10 000
	4.	Is housekeeping of examination halls done regularly	yes	3 - 4 m - 4 m - 4 C - 4 L 1
	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	No. A
	9.	Are duties of support staff communicated prior to exams	Yes	, s
	10.	Are rules for unfair means and practices displayed during the exams	Yes	- CACHELLE IN
	11.	Result analysis completed for previous term results	Yes	gebeseigen in einstern nach ist. Gebeugeneteun Wenneugen 2
	12.	Examrelated grievances are addressed appropriately	yes	t 10% Areagnald Hadi R P
	13.	Letters of Recommendation and transcripts	Yes	

Suggestions for improvising the quality process:

no Siggestions needed.

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory b. Remarks if any,	
Found Satisfactory	
Dr. D. SASIKUMAR Stood	
Name and Signature of Department IQAC Members	
Do. B. Ratakonek BP	
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	

PRINCIPAL Sri Indu Institute of Engineering & Teas Sheriguda(V), Ibrahimpatnam(M) R.R. Dist. Telangana -601 510



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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	· 2
3	Institute/department supports student participation in sports.	Nes	orio salesti i
5	Are Students from department involved in NSS activities?	VPS	W. Secola Williams
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	3 m
8	The activities conducted by clubs are mapped with POs and PSOs.	Yes	
9	The activities are conducted as per the activity planner.	Yes	- r*
10	The activity planner is aligned to the academic planner of department and institute.	Yes	3
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	PRINCHESS As India Jesticum of Engliseette) &
14	Are Guidelines provided for e-publications by institute?	yes	d rod-snaprosid (Alexangress)
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.	Ves	

Suggestions for improvising the quality process:

1) Departe	met	should	d oganize	35	lue	Cor	Curricu	lar
2) Neet	00	ogress	of Publicent	mon	Gu.	high	Impact	Sach
Tournals	ky	faculty	Member	E.	Sta	wests		2

Department IQAC	Institute IQAC	
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Name and Signature of Department IQAC Members		
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Sign and Seal of Principal		
PRINCIPAL Sri Indu Institute of Engineering & Sheriguda(V), Ibrahimpatnam(N) R.R. Dist. Telangana -501 510		

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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Acad	amic	Year:
Acau	emic	rear:

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	Xes	= = = = = = = = = = = = = = = = = = = =
2	Standard procedure of signing MoU is followed	Yes	west sated in the
3	Attendance of students during internship is monitored	Yes	in the state of the state of
4	Criteria for assigning internship program is followed	Yes	
5	Industrial visits are arranged for all the students considering modules at department	Xes	
6	Efforts taken to establish contacts with industries/corporate	Yes	
7	Any specific requirement from institute for better conduction of industrial visits?	No	, j

Suggestions for improvising the academic quality:

1) More	Indust	orial	hisity	reed	to be	gain	knowledge need.
e) Indo	Mement	of	Students	û	Inter	mahyje	heed.

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	
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PRINCIPAL Sri Indu Institute of Engineering & inc. Sheriguda(V), Ibrahimpatnam(M)	

R Dist. Telangana -601 540



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INTERNAL INFRASTRUCTURE AUDIT REPORT

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Date:

Department/Program:

Name of Auditor:

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	Xes	F 1 49
3	Approved and sanctioned budgetary requirements are fulfilled	409	F. Secretary
4	DSR is maintained for all category of non-recurring purchases.	Nes	
5	Consumables and stationary records are maintained	Yes	
6	DSR verification done at department and institute level.	Nes	
7	Stock of consumables and stationary is verified.	1/88	
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	N SP
11	Maintenance requirements are fulfilled.	Yes	Access and
12	IT support is provided for conduct of exam.	Yrs	(S) S. Moord what we
13	Power backup is provided for conducting examinations.	Yes	18 104 Tr. apolitowski
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?	Nes	
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?	Veg	
21	Hostel related issues are addressed appropriately.	Xes	/
22	Do differently abled faculty and students have adequate provision for specialfacilities?	Yes	9
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:

No Suggestions heided.

Department IQAC	Institute IQAC	B. ,e , ij
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Name and Sign of Institute IQAC In-charge		
Sign and Seal of Principal		
PRINCIPAL Sri Indu Institute of Engineering & Sheriguda(V), Ibrahimpatnan R.R. Dist. Telangana 601 510		
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RESEARCH AND DEVELOPMENT AUDIT REPORT

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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	- times sure to the t
3.	Programs attended in other institutes and organized in-house byfaculty and research scholars	No	207 2000 320
J .	Research publications of faculty and students	Yes	Ž.
5.	Programs/Activities conducted to promote research culture	Xes	
6.	Innovative projects undertaken bystaff and students at department	Xes	N
7.	Funding for innovative projects	No	
8.	Innovative lab/center of excellence at department	No	X 24
9.	Activities/trainings conducted under innovation lab/center of excellence	No	1
10.	Have any IPR/patents been filed bystaff or students	yes	englise (aliana) (aliana) (aliana) (aliana) (aliana)
11.	Professional Society memberships held	Yes	The contract of the second
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	Xes	
15.	Activities conducted under ED cell to promote entrepreneurs	No	
16.	Training programs/Audit courses conducted to promote entrepreneurial	400	
17.	Start up / entrepreneur ideas identified and promoted	NO	

Suggestions for improvising the academic quality:

Journ dufferent agencie, need n projects A Inden publications

Department IQAC	Instit	ute IQAC	3
Verified the submitted report and			
a. Found satisfactory			
b. Remarks if any,			
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Dr. D. SASIKUMAR M	Sel		
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			
Sign and Seal of Principal			

PRINCIPAL

Sri Indu Institute of Engineering & Teu-Sheriguda(V), Ibrahimpatnam(M) R Dist Telangana 601 540



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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.	408	
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	403	
3.	Consultancy projects undertaken byfaculty members.	No	1
4.	Industry sponsorship for technical events.	YPS	
5.	Industry sponsored projects in the department.	No	
6.	New companies added for sponsored projects.	No	7
7.	Are internship outcomes identified?	403	2 m
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	00000000000000000000000000000000000000
11.	Department wise training and placement records are maintained.	Yes	en a cipad a equipment obey as en a cipad a equipment obey as
12.	On campus and off campus placement drives conducted.	Xes	a a Cist Telancens vi
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	ves	2 3
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 to	oulards	placements	needs +	to be Impo	rolled
2) Training	foulard	higher	studies	to be	
Improved.					

Department IQAC	Institute IQAC
Verified the submitted report and	
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Dr.D. SASIKUMAL Stor	
Name and Signature of Department IQAC Members	<u>-</u>
Dr. B. Roha Kont By	
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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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Sri Indu Institute of Engineering & Tell
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana -601 510



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INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2021-2021

Date: 16 15 2022

Department/Program: 565

Name of Auditor: My D. Sasi Kumar

 CO-PO-PSO mapping completed for all courses Mapping of the curriculum with POs and PSOs is satisfactory Teaching plans for all the courses prepared bythe respective Academic record booklet maintained for all courses The updated faculty Course file is available Curriculum booklet completed for all courses and made avail Course materials for all the courses are available. The laboratory manuals for all courses are available. Open Educational Resource (OER) of every faculty available. 		yel yel yel yel	1000
3. Teaching plans for all the courses prepared bythe respective 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 avail 7. Course materials for all the courses are available. 8. The laboratory manuals for all courses are available.		yel yel	
 Academic record booklet maintained for all courses The updated faculty Course file is available Curriculum booklet completed for all courses and made avail Course materials for all the courses are available. The laboratory manuals for all courses are available. 	faculty are available.	yes yes	
 The updated faculty Course file is available Curriculum booklet completed for all courses and made avail Course materials for all the courses are available. The laboratory manuals for all courses are available. 		Yes	
 Curriculum booklet completed for all courses and made avail Course materials for all the courses are available. The laboratory manuals for all courses are available. 			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Course materials for all the courses are available. The laboratory manuals for all courses are available.		Yel	4
8. The laboratory manuals for all courses are available.	able to students.	yes	
The state of the s		rel	
Open Educational Resource (OER) of every faculty available :		yes	
i i i i i i i i i i i i i i i i i i i	at the faculty website	705	
10. Assessment of assignments, online tests and subjective tests		yes	
11. Make-up classes are conducted for improvement of internal a	ssessment.	vel	
12. Result Analysis of previous semester result		yer	
13. CO-PO-PSO attainment done for all courses		res	. ,
14. Review of projects completed bystudents considering PO and	d PSO attainment	yel	
15. Remedial classes are conducted for students whose performan in the University exams.		yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Curricular/Co-curricular/extra-curricular/value added program programs are conducted at the department.	ms and enrichment	yes	
17. Adherence to Academic activity planner of events of the depa	rtment.	yes	
18. Peer feedback conducted and analysis done		yes	
19. Students (mid-term and end term) feedback conducted and an	alysis 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.		xes	
25. Skill development online courses opted by students (NPTEL,	Spoken Tutorials)	yes	
26. Counseling and mentoring done for students	y.	Jeg	
27. Student grievances are taken care of		Yes	
28. Online courses/ MOOCs completed byfaculty.		yes	

suggestions for improvising the academic quality:

i analyty of students projects to be improved.

se More 40.0f value after courses need to be conducted

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory	
a. Found satisfactory b. Remarks if any,	
found satisfactory	
2. Venua Duy	
Name and Signature of Department IQAC Members	1
THO I	Lelle
Name and Signature of Head of the Department	
NOT .	
Name and Sign of Institute IQAC In-charge	
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INTERNAL EXAMINATION - AUDIT REPORT

	INTERNAL EXAMINATION - AUDIT REPORT				
	Academic Year: 20U-U		Date: 16/5/22		
	Department/Program: ECE	Name of	Date: 16/5/22 f Auditor: Mb. D. sasi Kuwan		
Sr.No.	Title	Yes/No	Remark if any		
1.	Was student stationary provided in time?	yes	2.5		
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	3.0		
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	The state of the s		
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 Found satisfactory Remarks if any, Name and Signature of Department IQAC Members Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge Sign and Seal of Ptheripal the Text of English Sign and Seal of Ptheripal the Seal of Pt



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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year:

2021-22

Department/Program:

Date: 16/5/22

Name of Auditor: M& D-Sasi Kuwan

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	8
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	1
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	

activities.

1. Department should organize some co-coanon alequativities

En need program of publicants in high impact factor fournals by faculty manberl students.

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



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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 20U-22

Department/Program: 865

Name of Auditor: Mr. D. Sasi Kuwan

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 to be gain knowledge.
2) Supelvement of students in interesties need

Institute IQAC **Department IQAC** Verified the submitted report and Found satisfactory Remarks if any, Found satisfactory Name and Signature of Department IQAC Members Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge Sign and Seafor Principal Line & Ted.

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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2021-2

Date: 16/5/22

Department/Program: 56

Name of Auditor: Mr. D. Sasi kuwan

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.	xes	0
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	ye	
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.	409	9
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 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?	Jes	
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	- 2

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	Convers
Name and Signature of Department IQAC Members	_
Name and Signature of Department QAC Memocrs	
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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(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: 2021-22

Date: 16/5/22

Department/Program:

Name of Auditor: Mr. D-Sasi Kuran

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	yes	
5.	Programs/Activities conducted to promote research culture	yes	Jagor III
6.	Innovative projects undertaken bystaff and students at department	yes	
7.	Funding for innovative projects	yes	
8.	Innovative lab/center of excellence at department	xes	6 8 4 1 A A
9.	Activities/trainings conducted under innovation lab/center of excellence	yes	
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	NO	

Suggestions for improvising the academic quality:

1. Research projects from different agencies need to be obtained. 2. Purprove research projects el intex publications.

Institute IQAC Department IQAC Verified the submitted report and Found satisfactory Remarks if any, Found satisfactory

1-Very Worth Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge



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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year: 2021-21

Date: 16/5/22

Department/Program: 56

Name of Auditor: Md D- Sasi Kuwa

Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	xel	1,1
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	yes	
3.	Consultancy projects undertaken byfaculty 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	T.
7.	Are internship outcomes identified?	res	
8.	Industry internships/training programs completed by faculty/ students.	xes	
9.	Internal assessment of student internships is completed.	res	Part of Alexander
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	week .
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 a training towards higher studies to be improved

Department IQAC	Institute IQAC
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Verified the submitted report and	
a. Found satisfactoryb. Remarks if any,	
found satisfactory	
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I-Venu, & Struf	
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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INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 9021-2022

Date: 15/5/2022

Department/Program: 20T

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	res	
3.	Teaching plans for all the courses prepared bythe respective faculty are available.	708	- 12 st
4.	Academic record booklet maintained for all courses	yes	4-1
5.	The updated faculty Course file is available	Yes	
6.	Curriculum booklet completed for all courses and made available to students.	Yes	Carly 1-1.
7.	Course materials for all the courses are available.	yes	
8.	The laboratory manuals for all courses are available.	Yel	
9.	Open Educational Resource (OER)of every faculty available at the faculty website	Yel	
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	xel	
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	X 10
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	Yej	, , x a
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)	tes	
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. Audit of studenty projects to be improved

2. More no of value added courses need to be conduded

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory b. Remarks if any,	
Found satisfactory	
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Name and Signature of Department IQAC Members	
Dr. md. Vbaid w. Rahmon Will Phy	
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INTERNAL EXAMINATION - AUDIT REPORT

Academic Year: 904-VL

Department/Program: TOT

Name of Auditor: Mr-R-satya Raf

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

Suggestions for improvising the quality process:

No suggestions needel

Department IQAC	Institute IQAC
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a. Found satisfactory	
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INTERNAL EXTENSION ACTIVITIES AUDIT REPORT

Academic Year:

204-22

Department/Program:

Name of Auditor: MR R - Scattya Ray

Sr. No.	Title	Yes/No	Remark if any
1	Department Student Council is established every year?	Yes	Mary 1
2	Is the student council involved in institute development?	yes	837
3	Institute/department supports student participation in sports.	yel	
5	Are Students from department involved in NSS activities?	yes	Dr. Ma. Pend M. 10
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.	yel	
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	res	
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
	achivita	
2	Weel progress of publicants	in high apart factor
_ 1	Need progress of publicants journels by facult number	& Students.

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory	
b. Remarks if any,	
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Name and Signature of Department IQAC Members	
Dr. MJ. USaid w-Rahman Unity	
Name and Signature of Head of the Department	
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INDUSTRY INSTITUTE INTERACTION AUDIT REPORT

Academic Year: 2021-22

Department/Program:

Name of Auditor: Mr. R. Sadyasaf

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	Si-Milyan Jan 1999
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 vissty need to gain knowledge through experience 2. Involvement of Students in interpolips need.

Department IQAC	Institute IQAC
Verified the submitted report and	
a. Found satisfactory	
b. Remarks if any,	
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V. Del	
Name and Signature of Department IQAC Members	
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Name and Signature of Head of the Department	
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INTERNAL INFRASTRUCTURE AUDIT REPORT

Academic Year: 2021-22

Department/Program: 20T

Name of Auditor: Mr. L-Satya saj

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	<u> </u>
2	Due process is followed for purchase	yes	
3	Approved and sanctioned budgetary requirements are fulfilled	yes	124 11-6 Min 19
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	5
9	Equipment and infrastructure (electrical, civil, furniture) related maintenance requirements are identified and reported.	yes	7
10	Equipment calibration records are maintained.	yes	2
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.	48	
15	Are IT/ICT infrastructure related issues addressed properly.	yes	
16	Is there use of ICT in teaching learning?	rel	
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:

No Suggestions needed

Name and Signature of Head of the Department Verified the submitted report and a. Found satisfactory Remarks if any, Found Satisfactory Name and Signature of Department IQAC Members Name and Signature of Head of the Department	
Name and Signature of Department IQAC Members Name and Signature of Head of the Department	
Name and Signature of Department IQAC Members Dr. md. Uscild-w_olehoon	
Name and Signature of Department IQAC Members Dr. md. Uscild-w_olehoon	
Dr. md. Usaid-w_ozahman habity Name and Signature of Head of the Department	
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Name and Sign of Institute IQAC In-charge	
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RESEARCH AND DEVELOPMENT AUDIT REPORT

Academic Year:

2021-22

Department/Program: FOT

Name of Auditor: Mr- L. Satya raj

Sr. No.	Title	Yes/No	Remark if any
1.	Enrolled scholars progress is monitored regularly	NO	133
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	Michael Paris
4.	Research publications of faculty and students	yes	
5.	Programs/Activities conducted to promote research culture	res	> J = 3
6.	Innovative projects undertaken bystaff and students at department	ye)	
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 bystaff or students	res	
11.	Professional Society memberships held	yes	200
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	а
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	N ₀	

Suggestions for improvising the academic quality:

1. lesecrele projects from dishorect agencies herd to be obtained 2. Enprove research projects & index publications.



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TRAINING AND PLACEMENT AND INDUSTRY INSTITUTE INTERACTION AUDITREPORT

Academic Year:

2021-22

Date: 15/5/22

Department/Program:

Name of Auditor: Mr. R. Satya saj

Sr. No.	Title	Yes/No	Remark if any
1.	MOU's are signed with industries/other organization.	yel	W. W
2.	Activities are conducted in relation with MOU's and mapped with POs and PSOs	yes	
3.	Consultancy projects undertaken byfaculty members.	yes	I have been been been a
4.	Industry sponsorship for technical events.	yes	and the same
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	ý.
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	8

Suggestions for improvising the academic quality:

1. Training towards placements needs to be improved 2. Training towards hisher studies to be improved

Department IQAC Institute IQAC Verified the submitted report and Found satisfactory Remarks if any, Found satisfactory Name and Signature of Department IQAC Members Name and Signature of Head of the Department Name and Sign of Institute IQAC In-charge Sign and Seal Principal Technique of Engineerinam(M).

Indu Institute of Engineerinam(M).