



Malineni Lakshmaiah Women's Engineering College :: Guntur

Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada
Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur – 522 017 A.P.

ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ CSE/2022-2023

Date: 16/03/2023.

Audit Team: 1. Dr. B. Tarakesuda Rao

2.

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	students attended by the training programme
Coverage of Syllabus	Yes	Taken before Mid & Mid 2 Examinations
Department Academic Plan	Available	Based on Jntuk Academic calendar
Department Programmes Organized	Yes	As per Dept Academic
Record of Teaching & Non-teaching staff profile	Available	
NPTEL, SWAYAM Certifications	Yes	Need to improve
Feedback from all stakeholders	Yes	feedback collection from stakeholders
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	Yes	For all the classes we provide LCD Projectors & Wi fi
Remedial Classes for slow learners and backlog students	Yes	

Mentoring System	Yes	20 students are allocated for mentor
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes	
Online student satisfaction survey	Yes	All the students are participated.
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	Teaching methodologies have to be adopted.
Student Seminars	Yes	Students are given
Student Feedback (Analysis done or not)	Yes	
Student Assignment	Available	Maintain in separately.
Student Centric Activities	Available	
Student Attendance Registers	Available	
Course Files	Available	
Lab Files	Available	
Student Professional Society Chapter and Association Activities	Available	IETE of MHID - ITC
Attainment of COs, POs, PSOs	Available	
Maintenance of Marks File	Yes	
Analysis of Results of University Examinations	Available	
III. Research & Innovation		
Teachers recognized as research guides	Yes	
Sponsored research projects and consultancy	Yes	
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	Yes	
Research Publications	Yes	
Functional MoUs	Yes	

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	Yes	conducted career development program
Number of placements of outgoing students	Yes (80)	
Students Qualified in Competitive Examinations & Studying Higher Education	Yes	
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Available	Students are participated actively
Students participation in NSS activities	Yes	
Students participation in Cultural activities	Yes	sankranti sam bhalu Musical night conducted.
Students participation in workshops	Available	
Students participation in intercollegiate competition	Available	Students are actively participated
Project Expo	Yes	Ideaathon conducted.
VI. Alumni Engagement		
The Alumni Association Chapters	Yes	
Alumni Contributions	Yes	Suggestion Given
Alumni Association meetings Conducted	Yes	Suggestion given Yearly once conducted.

Department Strengths:

- * Good no. of students participated in outside college events.
- * Academic performance of the students is Good.


Department Weaknesses:

Students weakness - placements no. is low.

Suggestions based on information:

Need to improve in placements.

Signatures of Audit Team:



IQAC Coordinator

IQAC

**MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR**



Principal

**PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-522017.**



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR
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 (An ISO9001:2008 Certified Institution)
 Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur – 522 017 A.P.

Internal Audit Report Format

The activities are to be graded on the following scale

Good	Average	Satisfactory	Needs Improvement
A	B	C	D

S.NO	Particulars	HOD'S Input	GRADE	Auditors Report
1.	Implementation of Academic Calendar	Yes	A	Good
2.	Certification Programmes	Yes	A	Good
3.	No. of Students undertaking field Projects/Internships	Yes	B	Average
4.	Organization of industrial visits	Yes	C	Satisfactory
5.	Maintaince of faculty student ratio in the department	Yes	A	Good
6.	Procedure followed in the allotment of the subjects to the faculty.	Yes	A	Good
7.	Mentoring System.	Yes	A	Good
8.	Student Professional society chapter and association activities	Yes	B	Average
9.	Allotment of Additional responsibilities to faculty	Yes	A	Good
10.	Pass percentage of outgoing students	Yes	A	Good
11.	Organization of Guest lectures ,Workshops ,etc	Yes	A	Good
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	Yes	C	Satisfactory
13.	Established systems and Procedures for maintaining and utilizing physical, academic and support facilities laboratory ,library, computers, classroom etc	Yes	A	Good
15.	Linkage with institutions / industries for internship, on-the-job training ,project work, sharing of research facilities etc.	Yes	B	Average



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16.	Usage of library by teachers and students	Yes	B	Average
17.	Bandwidth of Internet	125mbps Yes	B	Average
18.	Skill Enhancement initiatives	Yes	B	Average
19.	Number of placements outgoing students	80	A	Good
20.	Student qualified in competitive examinations	Yes	C	Satisfactory
21.	Students admitted in higher studies	Yes	B	Average
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	Yes	B	Average
23.	Alumni association or chapters meetings conducted	Yes	C	Satisfactory
24.	Teachers attending professional development program	Yes	A	Good
25.	Effectiveness of various bodies/cells /committees is evident through minutes of meetings and implementation of their resolutions.	Yes	B	Average

Suggestions:

- Alumni Society immediately should be Active.
- Need to be associated with the professional
- Pays percentage of outgoing students need to be improved.

HOD

K. Smith
Signature of Audit Member 1
HOD

Durga
Signature of Audit Member 2

Information Technology Dept
Malineni Lakshmaiah Women's Engg. College
Pulladigunta, Guntur - 522 017

[Signature]
IQAC Coordinator

IQAC
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WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR - 522 017.

[Signature]
Principal

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MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE

(Approved by AICTE, Affiliated to JNTUK)(An ISO9001:2008 Certified Institution)

Department of Information Technology

Action Taken Report on External Academic Audit For The Academic Year 2022-2023

As per the order from the AQAR the IT department has successfully completed External Academic Audit on 16-03-2023. The following steps are taken as per the suggestions given by the External audit committee.

SNO	Audit Type	Audit Year	suggestion	Action Taken
1	External	2022-23	Students participation in workshops is low	Awareness given to students to participate in workshops
2	External	2022-23	Students placed in number MNC companies are low	CRT Programs conducted by "make skilled" professionals from 2 nd year onwards
3	External	2022-23	Sponsored research projects and consultancy activities and done by faculty	Conduct patent and copy rights faculty Development workshop and guided the faculty to get sponsored projects.



HOD


IQAC Coordinator


principal

(Dr.J.Appa Rao)

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/IT/2022-2023

Date: 16-03-2023

Audit Team: 1. Dr. B. Tarakeswara Rao

2.

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	Students attended for the training programmes
Coverage of Syllabus	YES	Taken before MID & MID II Examinations
Department Academic Plan	Available	Based on JNTUK Academic calendar
Department Programmes Organized	Yes	As per Dept, Academic
Record of Teaching & Non-teaching staff profile	Available	
NPTEL, SWAYAM Certifications	Yes	Need to improve
Feedback from all stakeholders	Yes	Feedback collection from stakeholders
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	Yes	For all the classes we provide LCD projectors & wi-fi
Remedial Classes for slow learners and backlog students	Yes	Initiative taken towards for Backlog & weak students

Mentoring System	yes	80 Students are allocated for mentor
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	yes	
Online student satisfaction survey	yes	All The Students are participated
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	Teaching methodologies have to be adopted.
Student Seminars	yes	Students are given
Student Feedback (Analysis done or not)	yes	
Student Assignment	Available	Maintain in Separately
Student Centric Activities	Available	
Student Attendance Registers	Available	
Course Files	Available	
Lab Files	Available	
Student Professional Society Chapter and Association Activities	Available	IEEE of MAHD-ITC
Attainment of COs, POs, PSOs	Available	A Systematic procedure has been allowed.
Maintenance of Marks File	yes	
Analysis of Results of University Examinations	Availability	Overall performance of Students without backlog
III. Research & Innovation	yes	
Teachers recognized as research guides	yes	Need to improve
Sponsored research projects and consultancy	yes	Need to improve
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	yes	need to organize a national conference
Research Publications	yes	faculty is encourage to publish papers in Journals.
Functional MoUs	yes	MoU with Ge German

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	YES	Conducted career Development programs
Number of placements of outgoing students	Yes (50)	Necessary actions are to be continued to improve skills
Students Qualified in Competitive Examinations & Studying Higher Education	Yes	To create awareness is necessary
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Available	Students are participated actively
Students participation in NSS activities	Yes	Blood donation, Votahelp
Students participation in Cultural activities	Yes	Saneranthi Samboratu, Musical night conducted
Students participation in workshops	Available	
Students participation in intercollegiate competition	Available	Students are Actively participated
Project Expo	Yes	HACKATHONS, IDEATHONS conducted
VI. Alumni Engagement	Yes	
The Alumni Association Chapters	Yes	Suggestions Given
Alumni Contributions	Yes	Suggestions Given
Alumni Association meetings Conducted	Yes	Yearly once conducted

Department Strengths:

- ↳ Good no. of students participated in outside college events
- ↳ Faculty having good no. of research publications
- ↳ Academic performance of the students is good.

Department Weaknesses:

- Faculty need to publish more no. of papers in Reputed journals
- Students weakness = placements no. low.

Suggestions based on information:

- Performance of faculty members need to be improved.
ie, in terms of publications in Scopus etc.
- Need to improve in placements.

Signatures of Audit Team:



2.



IQAC Coordinator

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The activities are to be graded on the following scale

Good	Average	Satisfactory	Needs Improvement
A	B	C	D

S.NO	Particulars	HOD'S Input	GRADE	Auditors Report
1.	Implementation of Academic Calendar	YES	A	Good
2.	Certification Programmes	YES	A	Good
3.	No. of Students undertaking field Projects/Internships	YES	B	Average
4.	Organization of industrial visits	YES	C	Satisfactory
5.	Maintaince of faculty student ratio in the department	YES	A	Good
6.	Procedure followed in the allotment of the subjects to the faculty.	YES	A	Good
7.	Mentoring System.	YES	A	Good
8.	Student Professional society chapter and association activities	YES	B	Average
9.	Allotment of Additional responsibilities to faculty	YES	A	Good
10.	Pass percentage of outgoing students	YES	A	Good
11.	Organization of Guest lectures ,Workshops ,etc	YES	A	Good
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	YES	C	Satisfactory
13.	Established systems and Procedures for maintaining and utilizing physical, academic and support facilities laboratory ,library, computers, classroom etc	YES	A	Good
15.	Linkage with institutions / industries for internship, on-the-job training ,project work, sharing of research facilities etc.	YES	B	Average



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16.	Usage of library by teachers and students	YES	B	Average
17.	Bandwidth of Internet	125Mbps YES	B	Average
18.	Skill Enhancement initiatives	YES	B	Average
19.	Number of placements outgoing students	50	A	Good
20.	Student qualified in competitive examinations	YES	C	Satisfactory
21.	Students admitted in higher studies	YES	B	Average
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	YES	B	Average
23.	Alumni association or chapters meetings conducted	YES	C	Satisfactory
24.	Teachers attending professional development program	YES	A	Good
25.	Effectiveness of various bodies/cells /committees is evident through minutes of meetings and implementation of their resolutions.	YES	B	Average

Suggestions:

- Alumni Society immediately should be Active
- Need to be associated with the professional Societies chapters
- Pass percentage of outgoing students need to be improved

K. Smith
 HOD

Information Technology Dept
 Malineni Lakshmaiah Women's Engg. College
 Pulladigunta, Guntur - 522 017

[Signature]
 Signature of Audit Member 1
 HOD

Dept. of Computer Science & Engineering
 Malineni Lakshmaiah Women's Engg. College
 Pulladigunta, GUNTUR - 522 017

[Signature]
 Signature of Audit Member 2
 HOD

Department of AI and DS
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PULLADIGUNTA, GUNTUR-522017.

[Signature]
 IQAC Coordinator

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[Signature]
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ 2022-23

Date: 2-3-22

Audit Team: 1. Dr. S. Suryanarayana, professor → HOD, KHIT

2. D. Krishanthi, Asst. professor, VNI TSW

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	students attended the training program
Coverage of Syllabus	YES	Taken before Mid-I & II Examinations.
Department Academic Plan	Available	Based on JNTUK Academic calendar
Department Programmes Organized	YES	AS per the department Academic Plan
Record of Teaching & Non-teaching staff profile	Available	
NPTEL, SWAYAM Certifications	YES	Need to Improve
Feedback from all stakeholders	YES	Feedback, collection from stake holders
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	YES	All the classroom's are provided Wi-Fi connections & LCD projectors
Remedial Classes for slow learners and backlog students	YES	very good Initiative is taken to wards slow learners & backlog students

Mentoring System	YES	20-25 students are allowed for counsellor.
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	yes	department conducted the Workshops, Guest Lectures, and Industrial Visits.
Online student satisfaction survey	yes	All the students participate in the survey.
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	YES	New teaching methodology have to be adopted.
Student Seminars	yes	Students are given seminars
Student Feedback (Analysis done or not)	YES	
Student Assignment	Available	Maintaining a separate file.
Student Centric Activities	Available	Through club activities conducted
Student Attendance Registers	Available	In the department
Course Files	Available	In the department
Lab Files	Available	In the department
Student Professional Society Chapter and Association Activities	Available	IETE
Attainment of COs, POs, PSOs	YES	. systematic procedure have been followed
Maintenance of Marks File	YES	In the department
Analysis of Results of University Examinations	Available	Analysis can be done
III. Research & Innovation		
Teachers recognized as research guides	YES	
Sponsored research projects and consultancy	NO	Need to be improved
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	YES	Need to be organize a National Conference.
Research Publications	YES	publish more Scopus, Journals
Functional MoUs	YES	Supraja Technologies, Make skilled Pvt. Ltd, GC Germany (ARC Lab).

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	90	conducted career development programs
Number of placements of outgoing students	86	Necessary actions are to be continued to improve the skills
Students Qualified in Competitive Examinations & Studying Higher Education	-2 -2 (4)	Conducted awareness on higher education.
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Available	students are participated actively.
Students participation in NSS activities	Yes	
Students participation in Cultural activities	YES	More Number of students are participated.
Students participation in workshops	Available	
Students participation in intercollegiate competition	Available	
Project Expo	YES	students are participated actively.
VI. Alumni Engagement		
The Alumni Association Chapters	Available	
Alumni Contributions	YES	suggestion given
Alumni Association meetings Conducted	YES	Yearly to be Conducted.

Department Strengths: 1. Quality of students projects is Good.

2. Well established lab s with latest [mentor Graphics]

3. Good number of students participated in outside college events.

Department Weaknesses:

→ Motivated faculty to Register Online Courses (NPTEL, Course etc.)

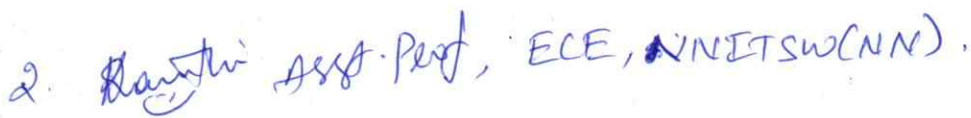
→ Need to be improve in students Higher education.

Suggestions based on information:

- encourage the students for higher education.
- Individual faculty has explained the importance of CO'S, PO'S, & PSO'S.
- faculty should published more papers in SCI → Scopus Journ - als.

Signatures of Audit Team:

1.  Prof & HOD, ECE, KHIT.

2.  Asst. Prof, ECE, VNITSW(CNN).


IQAC Coordinator

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Internal Audit Report Format

The activities are to be graded on the following scale

Good	Average	Satisfactory	Needs Improvement
A	B	C	D

S.NO	Particulars	HOD'S Input	GRADE	Auditors Report
1.	Implementation of Academic Calendar	Yes	A	Good
2.	Certification Programmes	Yes	A	Good
3.	No. of Students undertaking field Projects/Internships	Yes	B	Average
4.	Organization of industrial visits	Yes	C	Satisfactory
5.	Maintaince of faculty student ratio in the department	1:13	A	Good
6.	Procedure followed in the allotment of the subjects to the faculty.	Yes	A	Good
7.	Mentoring System.	Yes	A	Good
8.	Student Professional society chapter and association activities	Yes	C	Satisfactory
9.	Allotment of Additional responsibilities to faculty	Yes	A	Good
10.	Pass percentage of outgoing students		B	Average
11.	Organization of Guest lectures ,Workshops ,etc	Yes	A	Good
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	Yes	A	Good
13.	Established systems and Procedures for maintaining and utilizing physical, academic and support facilities laboratory ,library, computers, classroom etc	Yes	A	Good
15.	Linkage with institutions / industries for internship, on-the-job training ,project work, sharing of research facilities etc.	Yes	C	Satisfactory



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16.	Usage of library by teachers and students	Yes	A	Good
17.	Bandwidth of Internet	125 MBPS	A	Good
18.	Skill Enhancement initiatives	Yes	B	Average
19.	Number of placements outgoing students	86	A	Good
20.	Student qualified in competitive examinations	2	C	Satisfactory
21.	Students admitted in higher studies	2	D	Need to improve
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	Yes	A	Good
23.	Alumni association or chapters meetings conducted		C	Satisfactory
24.	Teachers attending professional development program	Yes	A	Good
25.	Effectiveness of various bodies/cells /committees is evident through minutes of meetings and implementation of their resolutions.	Yes	A	Good

Suggestions:

- pass percentage of outgoing students need to be improved.
- Need to organise more guest lecturers, Seminars and work shops.



HOD
HOD

Dept. of Electronics & Communication Engineer
Malineni Lakshmaiah Women's Engineering College
Pulladigunta, GUNTUR-522017


Signature of Audit Member 1


(V. Sucheta)


Signature of Audit Member 2

(A. Rama Krishna)


IQAC Coordinator

IQAC
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 Pulladigunta (Village), Vatticherukuru (Mandal), Guntur -522017, Andhra Pradesh, India

Department of CSE Data Science

Action Taken Report on External Academic Audit for the Academic Year : 2022-23

As per the orders from the AQAR, the CSE-Data Science department has successfully completed external academic audit on 23-03-2023. The following steps are taken as per the suggestions given by the external audit committee.

S.No	Audit Type	Audit Year	Suggestion	Action Taken
1	External	2022-23	Students placed in number MNC companies are low.	An Exclusive CRT Programs conducted by "Make Skilled" Professionals from 2 nd year onwards.
2	External	2022-23	Sponsored research projects and consultancy activities not done by faculty.	Conduct Patent and Copy Rights Faculty Development workshop and guided the faculty to get Sponsored Projects.
3	External	2022-23	Students participation in workshops is low.	Awareness given to students to participate in workshops.


HOD


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IQAC

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(Dr. J. Appa Rao)

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ CSE-DS/2022-2023

Date: 23-03-2023

- Audit Team:** 1. Dr. A. Naresh ^{Babu} ~~Professor~~ in CSE, Vignana Nivah Women's Eng. College, Guntur.
2. Dr. K. Kishore Kumar, Professor in CSE, KITS college, Guntur.

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	Students attended the Siemens Training Program.
Coverage of Syllabus	YES	Taken before MID-ITII Examinations.
Department Academic Plan	Available	Based on JNTUK Academic Calendar.
Department Programmes Organized	YES	As per Dept., Academic
Record of Teaching & Non-teaching staff profile	Available.	
NPTEL, SWAYAM Certifications	YES	Need to improve.
Feedback from all stakeholders	YES	Feed back collection from Stake holders.
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	YES	All the classrooms are provided Wi-Fi connections and LCD Projectors.
Remedial Classes for slow learners and backlog students	YES	Very good initiative taken towards the slow learners and backlog students.

Mentoring System	Yes	15-20 students are allotted to Counsellor
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes	
Online student satisfaction survey	Yes	All the students participated in the survey.
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	New Teaching methodologies have to be adopted
Student Seminars	Yes	students are given Seminars.
Student Feedback (Analysis done or not)	Yes	
Student Assignment	Available	Maintain separate files.
Student Centric Activities	Available	
Student Attendance Registers	Available	
Course Files	Available	
Lab Files	Available	
Student Professional Society Chapter and Association Activities	Available	IETE & MHID-ITC
Attainment of COs, POs, PSOs	Available	A systematic procedure has been followed.
Maintenance of Marks File	Yes	
Analysis of Results of University Examinations	Availability	Overall performance of students without backlog.
III. Research & Innovation	Yes	
Teachers recognized as research guides	Yes	need to be improved.
Sponsored research projects and consultancy	Yes	Need to be improved.
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	Yes	Need to be organized as National Conference.
Research Publications	Yes	Faculty is encouraged to publish papers in reputed journals.
Functional MoUs	Yes	MOU with Ge German.

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	YES	Conducted Career Development Programs.
Number of placements of outgoing students	YES (50)	Necessary Actions are to be continued to improve the skills.
Students Qualified in Competitive Examinations & Studying Higher Education	YES	To create awareness is necessary.
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Available	Students are Participated actively.
Students participation in NSS activities	YES	Blood Donation, Voter Help APP Using awareness.
Students participation in Cultural activities	YES	Sankranti Sankranti, Musical nights etc., Conducted.
Students participation in workshops	Available.	
Students participation in intercollegiate competition	Available.	Students are actively Participated.
Project Expo	Yes	Hack-a-thon, Idea-thon Conducted.
VI. Alumni Engagement		
The Alumni Association Chapters	YES	
Alumni Contributions	YES	Suggestions given.
Alumni Association meetings Conducted	YES	Yearly once Conducted.

Department Strengths:

- Faculty having good no. of research publications.
- Overall Academic Performance of the students is good.
- Good number of student participated in outside college events.

Department Weaknesses:

- students weakness = placements number is low.
- Faculty ^{needs to} Publish more number of Papers in Reputed Journals.

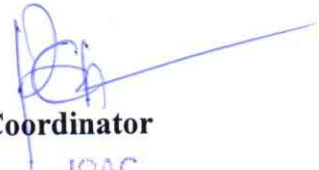
Suggestions based on information:

- Need to be imBrove in Placements.
- Performance of Faculty members need to be imBressed.
i.e., in terms of Publications in scoups etc.

Signatures of Audit Team:

① A. Naresh Babu

② 



IQAC Coordinator
IQAC
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-522017.



Principal
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
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 Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur – 522 017 A.P.

Internal Audit Report Format

The activities are to be graded on the following scale

Good	Average	Satisfactory	Needs Improvement
A	B	C	D

S.NO	Particulars	HOD'S Input	GRADE	Auditors Report
1.	Implementation of Academic Calendar	YES	A	Good
2.	Certification Programmes	YES	A	Good
3.	No. of Students undertaking field Projects/Internships	YES	B	Average
4.	Organization of industrial visits	YES	C	Satisfactory
5.	Maintaince of faculty student ratio in the department	YES	A	Good
6.	Procedure followed in the allotment of the subjects to the faculty.	YES	A	Good
7.	Mentoring System.	YES	A	Good
8.	Student Professional society chapter and association activities	YES	B	Average
9.	Allotment of Additional responsibilities to faculty	YES	A	Good
10.	Pass percentage of outgoing students	YES	B	Average
11.	Organization of Guest lectures ,Workshops ,etc	YES	A	Good
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	YES	C	Satisfactory
13.	Established systems and Procedures for maintaining and utilizing physical, academic and support facilities laboratory ,library, computers, classroom etc	YES	A	Good
15.	Linkage with institutions / industries for internship, on-the-job training ,project work, sharing of research facilities etc.	YES	B	Average



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16.	Usage of library by teachers and students	YES	A	Good
17.	Bandwidth of Internet	125MBPS YES	B	Average
18.	Skill Enhancement initiatives	YES	B	Average
19.	Number of placements outgoing students	50	A	Good
20.	Student qualified in competitive examinations	YES	C	Satisfactory
21.	Students admitted in higher studies	YES	B	Average
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	YES	B	Average
23.	Alumni association or chapters meetings conducted	YES	C	Satisfactory
24.	Teachers attending professional development program	YES	A	Good
25.	Effectiveness of various bodies/cells /committees is evident through minutes of meetings and implementation of their resolutions.	YES	B	Average

Suggestions:


- need to be associated with the professional societies/chapters.
- Pass Percentage of outgoing students need to be improved.
- Alumni Society immediately should be Active.


HOD


Signature of Audit Member 1


Signature of Audit Member 2


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WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-522017.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ CBE - AIDS / 2022-2023

Date:

Audit Team: 1. Dr. E. Nageswara Rao 

2. Mr. A. Rajesh 

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	
Coverage of Syllabus	Yes	Taken before MID-TERM Examinations.
Department Academic Plan	Available.	Based on JNTUK Academic Calendar.
Department Programmes Organized	Yes.	
Record of Teaching & Non-teaching staff profile	Available	
NPTEL, SWAYAM Certifications	Yes	Need to improve
Feedback from all stakeholders	Yes	Feed back collection from stakeholders.
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	Yes	All the classrooms are provided wi-fi connections and LCD projectors.
Remedial Classes for slow learners and backlog students	Yes	Very good initiative taken towards the slow learners and backlog students.

Mentoring System	Yes	15-20 students are allotted for Counsellor.
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes	On week workshop conducted from 27-03-23 1-4-23.
Online student satisfaction survey	Yes	All the students participated in the survey.
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	New teaching methodologies adopted.
Student Seminars	Yes	Student given Seminars on current technologies.
Student Feedback (Analysis done or not)	Yes	
Student Assignment	Available.	Maintain Separate files.
Student Centric Activities	Available.	
Student Attendance Registers	Available.	
Course Files	Available	
Lab Files	Available.	
Student Professional Society Chapter and Association Activities	Available	IETE of HMD-ITC
Attainment of COs, POs, PSOs	Available	A systematic procedure has been allotted.
Maintenance of Marks File	Yes.	
Analysis of Results of University Examinations	Available	Over off performance of students without Backlogs.
III. Research & Innovation	Yes.	
Teachers recognized as research guides		
Sponsored research projects and consultancy		
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings		
Research Publications		
Functional MoUs		

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution		
Number of placements of outgoing students		
Students Qualified in Competitive Examinations & Studying Higher Education		
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Available	Students are Participated Actively
Students participation in NSS activities	Yes	Blood Donation,
Students participation in Cultural activities	Yes.	Sankranti Bombaralee musical Nights etc.,
Students participation in workshops	Yes.	
Students participation in intercollegiate competition	Yes	Students are Actively Participated
Project Expo	Yes	Hack-athon, Idea thon Conducted.
VI. Alumni Engagement		
The Alumni Association Chapters		
Alumni Contributions		
Alumni Association meetings Conducted		

Department Strengths:



- Faculty having good no. of research publications.
- Overall Academic Performance of the students is good.
- Good number of students participated in outside college events.

Department Weaknesses:


- Students weakness ^{overcome} * Placements need to concentrate further.
- Faculty need to publish more number of papers in Reputed Journals.

Suggestions based on information:

Signatures of Audit Team:

1. Dr. E. Nageswara Rao 
2. Mr. A. Rajesh A. Javedh 


IQAC Coordinator


Principal
PRINCIPAL
MALINENI LAKSHMAIAH
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1.	Implementation of Academic Calendar	YES	A	Good
2.	Certification Programmes	YES	A	Good
3.	No. of Students undertaking field Projects/Internships	YES	B	
4.	Organization of industrial visits	NO		
5.	Maintaince of faculty student ratio in the department	YES	A	Good
6.	Procedure followed in the allotment of the subjects to the faculty.	YES	A	Good
7.	Mentoring System.	YES	A	Good
8.	Student Professional society chapter and association activities	YES	B	Average
9.	Allotment of Additional responsibilities to faculty	YES	A	Good
10.	Pass percentage of outgoing students	NO		
11.	Organization of Guest lectures ,Workshops ,etc	YES	A	Good
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	YES	C	Satisfactory
13.	Established systems and Procedures for maintaining and utilizing physical, academic and support facilities laboratory ,library, computers, classroom etc	YES	A	Good
15.	Linkage with institutions / industries for internship, on-the-job training ,project work, sharing of research facilities etc.	YES	B	Average

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16.	Usage of library by teachers and students	YES	B	Average
17.	Bandwidth of Internet	125 mbps YES	B	Average
18.	Skill Enhancement initiatives	YES	B	Average
19.	Number of placements outgoing students	NO		
20.	Student qualified in competitive examinations	NO		
21.	Students admitted in higher studies	NO		
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	NO		
23.	Alumni association or chapters meetings conducted	NO		
24.	Teachers attending professional development program	YES	A	Good
25.	Effectiveness of various bodies/cells /committees is evident through minutes of meetings and implementation of their resolutions.	YES	B	Average.

Suggestions:

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HOD

Department of AI and DS.
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
 PULLADIGUNTA GUNTUR-522017.

HOD

[Handwritten signature]
 Signature of Audit Member 1

(A. Ramakrishna)

[Handwritten signature]
 Signature of Audit Member 2

(K. pravem Kumar)

[Handwritten signature]
 IQAC Coordinator

[Handwritten signature]
 Principal

PRINCIPAL
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