

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/2023-24/ECE

Date: 4 4 23

Audit Team: 1. Dr. N. Adinlagayana, pgofcssog and HOD, (kke)and (ksR)

. 2. Dr. K. Upendra, Associate professor ECE, RVR&JC

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	Documents are Verified
Coverage of Syllabus	Yes	As per JNTUK Syllabus
Department Academic Plan	Available	As per JNTUK academic Calender
Department Programmes Organized	Available	Available in the department
Record of Teaching & Non-teaching staff profile	Artailable	Files are verified
NPTEL, SWAYAM Certifications	-Available	Certificates are Verified. Aclailable in the department
Feedback from all stakeholders	Yes	Aclailable in the
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	Available	faculty using E-learning Pesources
Remedial Classes for slow learners and backlog students	Yes	Documents are clerified.

Mentoring System	0.4.1.11	mentoring data.
	-Available	mentoring data.
Organization of Guest Lectures, Industrial		01:11
Visits, Workshops, etc.,	Yes	Still needs to
	1	be improved
Online student satisfaction survey		
	Available	At the End of Semester
Adequate facilities for teaching - learning,		Equipments Ep
viz., classrooms, laboratories, computing	Yes	Equipments Eq
equipment, etc	900	laporatories are
		- Werified Documents are
Student Seminars		Documents are
	Yes	Verified
Student Feedback (Analysis done or not)		· · · · · · · · · · · · · · · · · · ·
	Yes	-Analysis is done
Student Assignment		2-Assignments are
	Yes	2-Assignments are alloted for somester
Student Centric Activities	4.4-	Documents are
	Yes	Venitical.
Student Attendance Registers	0.1111	Submitted in the
G 211	-Audilable	department
Course Files		Submitted in the
7 1 DH	Allailable	Submitted in the
Lab Files	Available	Documents are
Ct. L. D. C LC	· wastable	cherified.
Student Professional Society Chapter and	-Available	Various association
Association Activities	+) variable	chapter activities are don
A44		Craptor January
Attainment of COs, POs, PSOs	Yes	Attainents are
Maintenance of Marks File		done
Iviaintenance of Iviarks File	Yes	files are main-tained in the department
Analysis of Results of University	7-5	in the department
		Documents are
Examinations	Yes	Documents are Verified
III. Research & Innovation		Confred
Teachers recognized as research guides		Quided research
	ļ	Guided Jesearch
Sponsored research projects and consultancy		
Books and chapters in edited volumes / books		proceedings
oublished, and papers in national/international	Yes	1 wie
conference-proceedings	/~)	proceedings are
Research Publications		i
research I uniteations	-Available	Dunas III
Functional MoUs	-Available -Available	Scopus indesced Papers need to be improve mov's made with industries
. unodonai ivioos	-Allailable	made with
	TIUWINE	Industries -

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	95	Documents are Ulevified
Number of placements of outgoing students	86	Offer letters one Verified Needs to be
Students Qualified in Competitive		also le
Examinations & Studying Higher Education	9	improved.
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Yes	certificates one improved
Students participation in NSS activities	Yes	Organized
Students participation in Cultural activities	-Avlailable	Organized Certificates are verified
Students participation in workshops	Yes	participa ted
Students participation in intercollegiate competition	Yes	. Porticipated in Sports & culturals
Project Expo	Yes	Organized
VI. Alumni Engagement		7
The Alumni Association Chapters	NO	
Alumni Contributions	No	
Alumni Association meetings Conducted	Yearly	One Conducted.

Department Strengths:

-> Filling of & Documentation is very impressive.

-> well qualified faculty members with Expertise in both teaching. & research.

Department Weaknesses:

-> publich the papers in geputed international journals.

-> Needs to improve RSID activities.

Suggestions based on information:

=> Establish more numbers of Centre of Excellence labs.

-> -Associate with the professional Society/ ehapters Si conduct activities under professional Signatures of Audit Team:

1. N. Adintege your, PROFESSOR & HOD, KKR and KSR.

2. K. upendra

IQAC Goordinator

IQAC

MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE PULLADIGUNTA, GUNTUR-522017 Principal

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-522817



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

(An ISO9001:2008 Certified Institution)

Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur - 522 017 A.P.

Internal Audit Report Format

(2023-24)

The activities are to be graded on the following scale

Good	Average	Satisfactory	Needs Improvement
A	В	С	D

S.NO	Particulars	HOD'S Input	GRADE	Auditors Report	
1.	Implementation of Academic Calendar	Yes	A	6,000	
2.	Certification Programmes	Yes	A	Grood	
3.	No. of Students undertaking field Projects/Internships	Yes	A	Grood:	
4.	Organization of industrial visits	Yes	ದ	Trapsover	nent
5.	Maintaince of faculty student ratio in the department	Yes	A	1:15	
6.	Procedure followed in the allotment of the subjects to the faculty.	Yes	A	Good	
7.	Mentoring System.	Yes	/}	Good	
8.	Student Professional society chapter and association activities	Yes	A	Good	
9.	Allotment of Additional responsibilities to faculty	Yes	A	Good	
10.	Pass percentage of outgoing students	Yes	ß	67	
11.	Organization of Guest lectures , Workshops ,etc	Yes	A	Good	
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	Yes	٨	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	A	Good	



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

(An ISO9001:2008 Certified Institution)

Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur - 522 017 A.P.

16.	Usage of library by teachers and students	Yes	A	Good	
17.	Bandwidth of Internet	Yes	A	Good	
18.	Skill Enhancement initiatives	Yes	A	Good	1
19.	Number of placements outgoing students	Yes	A	78	
20.	Student qualified in competitive examinations	Yes	A	needs to I	MERGAG
21.	Students admitted in higher studies	Yes	D	Needs to I	
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	Yes	В	-Average	II (POD K
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	A	Good	

Suggestions:

> Conduct Workshops & Hackathons for and &

3rd year Students.

-> Apply student projects for national Level Competitions (MSME, YUKTHE, SIH).

· Encourage students for Enterpendurship.

"YOMEN'S ENGINEERING CO.

Signature of Audit Member 1 Department of Electronics & Communication Engineering

Malineni Lakshmaiah Women's Engineering College: Computer Scien MALINENI LAKSHMAIAH Department of Al and DS

MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE PULLADIGUNTA, GUNTUR-52000 2.

oordinator

Pulladigunta, GUNTUR-522017

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

Principal PRINCIPAL

MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLECT PULLADIGUNTA, GUNTUR-522017.



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

Date: 15/3/2024

Ref: MLEW/ 17/2023-2024

Audit Team: 1. Do B. Taraleurur Paco
2

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	
Coverage of Syllabus	Yes	Taken before mid & mid-li examinations
Department Academic Plan	Available	Based on JUTUR
Department Programmes Organized	Yes	Asper Dept, Academic
Record of Teaching & Non-teaching staff profile	Available	pt, mener "c
NPTEL, SWAYAM Certifications	Yes	Need to improve
Feedback from all stakeholders	Yes	feed bage Collection from
II. Teaching Learning & Evaluation		Signature 1,000
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 & wifi
Remedial Classes for slow learners and backlog students	Yes	Initiative Paren Towards for Backley
Mentoring System	Yes	Do members, one
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes	allocated for mentor
Online student satisfaction survey	. Yes	Students are
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	Participated

Student Seminars	Yes	3
Student Feedback (Analysis done or not)	· Yes	
0.1	yes	
Student Assignment	Available	
Student Centric Activities	Available	
Student Attendance Registers	٨	
Course Files	Available	_
Lab Files	Available	
Student Professional Cosists Charter of	Available	11
Student Professional Society Chapter and Association Activities	Available	I CTE
Attainment of COs, POs, PSOs	Available Available	Systematic procedo
Maintenance of Marks File	V	v allowed,
Analysis of Results of University	(6)	Over all performan
Examinations	Anilah	of students without backlegs
III. Research & Innovation	*) variable	pactings
Teachers recognized as research guides	Yes	
Sponsored research projects and consultancy	Yes	Improve
Books and chapters in edited volumes / books	100	21071012
published, and papers in national/international	Yes	V* 88
conference-proceedings	Yes	
Research Publications	Yes	
Functional MoUs	Yes	
IV. Placements & Higher Education	40	
No of students benefited by guidance for		A
competitive examinations and career	1150	Conducted
counselling offered by the institution	YES	programs
Number of placements of outgoing students	Yes (27) Yes	Jul 3 Maen
Students Qualified in Competitive		
Examinations & Studying Higher Education	Yes	
V. Co-Curricular & Extracurricular	/	
Students participation in Sports & Games	Alailabh	17.
Students participation in NSS activities	Available Yes	

Students participation in Cultural activities	Yes	13
Students participation in workshops	Available	7-11
Students participation in intercollegiate competition	Availa ble	
Project Expo	Yes	1
VI. Alumni Engagement		
The Alumni Association Chapters	Yes	
Alumni Contributions	Yes	
Alumni Association meetings Conducted	Yes.	

Department Strengths:

→ .	A cademic	perform	ance of	the	Stud	ent	15	good
->	Faculty	having	UO. 04	res	earch	publi	cation	,2C

Department Weaknesses:

	Faculty					publish	no. of
	Papers	, U	Reputed	Journal	1		
\rightarrow .	Improve	plan	coment				B1

Suggestions based on information:

-> performance of faculty members need to improved notions of publications in Scopus etc.

Signatures of Audit Team:

IQAC Coordinator

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

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
WOMEN'S ENGINEERING COLLEGE
ADIGUNTA, GUNTUR- 7



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR

Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

(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	В	C	D

S.NO	Particulars	HOD'S Input	GRADE	Auditors Report
1.	Implementation of Academic Calendar	tes	4	Good
2.	Certification Programmes	Yes	4	9000
3.	No. of Students undertaking field Projects/Internships	Yes	B	Average
4.	Organization of industrial visits	Yes		Satisfact
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	1	Good
8.	Student Professional society chapter and association activities	Yes	4	Good
9.	Allotment of Additional responsibilities to faculty	Yes	B	Averag
10.	Pass percentage of outgoing students	Yes	4	Good
11.	Organization of Guest lectures ,Workshops ,etc	Yes	B	Accord
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	Yes	B	Average
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	Averag



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR

Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

(An ISO9001:2008 Certified Institution)

Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur - 522 017 A.P.

16.	Usage of library by teachers and students	Yes	B	Nerage
17.	Bandwidth of Internet			7
18.	Skill Enhancement initiatives	Yes	R	Average
19.	Number of placements outgoing students	24	Ă	Cimd.
20.	Student qualified in competitive examinations	Yes	C	Catalanta
21.	Students admitted in higher studies	Yes	B	Apropa
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	Catichact
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	Arrage

Suggestions:

Alumni Association or chapter meetings to be imploved.

Improvement of Industrial Visits.

Signature of Audit Member 1 Signature of Audit Member 2

information Technology Lept Malineni Lakshmalah Women's Engg. Collegi Pulladigunta, Guntur - 522 017

dinator

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

PRINCIPAL MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE PULLADIGUNTA, GUNTUR. 7



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

(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	В	. C	D

S.NO	Particulars	HOD'S Input	GRADE	Auditors Report
1.	Implementation of Academic Calendar	Yee	A	Good
2.	Certification Programmes	Yea	A	Good
3.	No. of Students undertaking field Projects/Internships	Ye	3	Average
4.	Organization of industrial visits	Yes	C .	Satisfacto
5.	Maintaince of faculty student ratio in the department) Ve	A	Good
6.	Procedure followed in the allotment of the subjects to the faculty.	Ver	A	Good
7.	Mentoring System.	Ver	A	Gand
8.	Student Professional society chapter and association activities	Yes	13	Avexage
9.	Allotment of Additional responsibilities to faculty	Vea	13	Good
10.	Pass percentage of outgoing students	Yes	Ã	6000
11.	Organization of Guest lectures , Workshops ,etc	Yeu	A	Good
12.	Adequate facilities for teaching learning: classrooms, laboratories, computing equipment etc	ye	13	Averapl
13.	Established systems and Procedures for maintaining and utilizing physical, academic and support facilities laboratory ,library, computers, classroom etc	Yey	A	Good
15.	Linkage with institutions / industries for internship, on-the-job training ,project work, sharing of research facilities etc.	1/4	13	Average



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE, GUNTUR Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

(An ISO9001:2008 Certified Institution)

Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur - 522 017 A.P.

16.	Usage of library by teachers and students	Yes	A	Good
17.	Bandwidth of Internet	~		
18.	Skill Enhancement initiatives	Ve	A	Good
19.	Number of placements outgoing students	7	A	Gara
20.	Student qualified in competitive examinations	Vě	C	Satisfactory
21.	Students admitted in higher studies	yer	C	Satis-factor
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	Vy	B	Avexage
23.	Alumni association or chapters meetings conducted	Yee	(Satisfactor
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.	ye,	13	Average

Suggestions:

industry visits for Students. The Student qualified in competi

CXamination.

Signature of Audit Member 1

Signature of Audit Member 2

Information Technology Dept Malineni Lakshmalah Women's Engg. Colley Pulladigunta, Guntur - 522 017

IQAC Goordinator

MALINENI LAIGHMAIAH OMEN'S ENGINEERING COLLEGE JULLADIGUNTA, GUNTUR-522017. PRINCIPAL
MALINEMI LARBINALIUI
MOMEN'S ENGINERRING COMPONICIONALIUM

PULLADIGUNTA, GUNTUA

Principal



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/ C 30 23-2024

Date: 15 03 2024

Audit Team: 1 Dr. B. Tarakesumo o Paro

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	
Coverage of Syllabus	Ye.	Taken Betwee Mid-1, Mid-2 Exam
Department Academic Plan	Available	Bajes on Intuki
Department Programmes Organized	Ye	
Record of Teaching & Non-teaching staff	2	
profile	Alailable	
NPTEL, SWAYAM Certifications	Vei	Need to Incrall
Feedback from all stakeholders	Vei	_
II. Teaching Learning & Evaluation	'3	
Teachers using ICT for effective teaching with		0 11
Learning Management Systems (LMS),	Ye	Movide LCD
E-learning resources, MOODLES etc.	$\tilde{\omega}$	Projectors.
Remedial Classes for slow learners and	•	
backlog students	y e	1,1
Mentoring System	ye	Atrailable
Organization of Guest Lectures, Industrial	7	
Visits, Workshops, etc.,	ye	
Online student satisfaction survey	Yeı	
Adequate facilities for teaching – learning,	7	1000001
viz., classrooms, laboratories, computing equipment, etc	ye	Immovative Teaching Methologies have to
어른 아이들은 그는 그 사람들은 아이들은 사람들이 되었다. 그는 그들은		

Student Seminars		
	Ye	
Student Feedback (Analysis done or not)	Ver	
Student Assignment	Available	
Student Centric Activities	Amilable	
Student Attendance Registers	Available	
Course Files	Available	
Lab Files	Appilable	
Student Professional Society Chapter and	11001100	
Association Activities	Available	
Attainment of COs, POs, PSOs	Available	
Maintenance of Marks File	Ye	
Analysis of Results of University		
Examinations	Available	
III. Research & Innovation		
Teachers recognized as research guides	Ve	
Sponsored research projects and consultancy	Ve	Ampanye
Books and chapters in edited volumes / books	3	0.4000
published, and papers in national/international		
conference-proceedings	1 ye	
Research Publications	Ve	
Functional MoUs	Ve	
IV. Placements & Higher Education	\sim	
No of students benefited by guidance for	•	
competitive examinations and career	1/2	
counselling offered by the institution	Ye	
Number of placements of outgoing students	Ya (70)	
Students Qualified in Competitive		•
Examinations & Studying Higher Education	Ye	Improve
V. Co-Curricular & Extracurricular	~	
Students participation in Sports & Games	Available	
Students participation in NSS activities	Ve	
	19	

Students participation in Cultural activities	Ve
Students participation in workshops	Availane
Students participation in intercollegiate competition	Available
Project Expo	V Co
VI. Alumni Engagement	13
The Alumni Association Chapters	710
Alumni Contributions	Ve
Alumni Association meetings Conducted	y y yearly once conducted.
Department Strengths:	
* Mayo man 1 8+100	was posticipated in putside college
1 100C 100T OCALC	nts ponticipated in purside collegers
* HOUSEMIC [20] DOS	OMBAIL OF LIKE OFFICERS CHARLES
Suggestions based on information:	1
<u> </u>	Tel Carlo Continua
Improve M	oTEL Certifications
Signatures of Audit Team:	
10 h	Principal
W XX	Timo-P
IQAC Coordinator	
· MAC	PRINCIPAL
IQAC Coordinator QAC MALINENI LAKSHMAIAH EN'S ENGINEERING COLLEGE	PRINCIPAL MALVIEN LAKSHWALL PIGMOTA, GUNTA