

External Audit

2018-19



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 AUDIT REPORT OF ECE

Ref: MLEW/ECE / 2018 -19

Date: 24/4/2019

Audit Team:

1. Dr. V. Mallikarjuna Reddy, Principal, VVIT
2. Dr. S. Suryanarayana, Professor & HOD, KHIT

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	Students attend the Siemens training program
Coverage of Syllabus	Available	Taken before MU- I & II examinations
Department Academic Plan	Available	Based on JNTUK Academic calendar
Department Programmes Organized	YES	As for the JNTU calendar
Record of Teaching & Non-teaching staff profile	Available	Maintained in the department.
NPTEL, SWAYAM Certifications	NO	NEED TO IMPROVE
Feedback from all stakeholders	YES	feedback collected 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 labs & some class rooms provided WIFI connectivity & LCD projectors
Remedial Classes for slow learners and	YES	classes are taken for the slow learners & backlog students

Research Publications	YES	Publish more SCOPUS Journals
Functional MoUs	YES	
IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	YES	
Number of placements of outgoing students	YES	Necessary actions are to be continued to improve the skills
Students Qualified in Competitive Examinations & Studying Higher Education	YES	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	
Students participation in workshops	Available	
Students participation in intercollegiate competition	Available	
Project Expo	NO	
VI. Alumni Engagement		
The Alumni Association Chapters	Available	
Alumni Contributions	YES	Suggestion given
Alumni Association meetings Conducted	YES	Need to be conducted

Department Strengths:

1. Quality of students projects is good
2. well established labg with latest softwares.
(Mentor graphics, Pyxis Tool)



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Action taken report on External Academic Audit for the Academic Year: 2018-19

As per the orders from the IQAC, the ECE department has successfully completed the external academic audit on 24-04-2019. 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	2018-19	Need to organize the more guest lecturers & workshops.	We have conducted 4 workshops and 6 guest lecturers/seminars on various topics.
2	External	2018-19	More involvement of students in activities Hackathon, Seminars and workshops.	Students participated in IOT Boot Camp, IoT Hackathon and State Level Blockathon. Students awarded with merit certificate at IBC HACK, Hyderabad. (Proofs are Enclosed)
3	External	2018-19	Students should improve in getting through competitive exams.	We have conducted Career Development Programs For competitive exams. (Proofs are Enclosed)

HOD

T. Venk
IQAC Coordinator

Principal
PRINCIPAL

MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.

HOD
Dept. of Electronics & Communication Engineering
Malineni Lakshmaiah Women's Engineering College
Pulladigunta, GUNTUR-522 017



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ACADEMIC AUDIT REPORT

Ref: MLEW/

Date: 14-03-2019

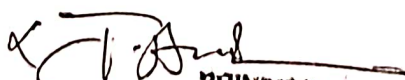
- Audit Team: 1. *Dr. P. Srinivas Kumar*
2. *Dr. R. U. Kishore Kumar*
3.
4.

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	<i>Available</i>	<i>students attended the seminar training program</i>
Coverage of Syllabus	<i>Yes</i>	<i>Take before mid-I & II examinations</i>
Department Academic Plan	<i>Available</i>	<i>Based on JNTUK academic calendar</i>
Department Programmes Organized	<i>Yes</i>	<i>As per the Dept. academic plan</i>
Record of Teaching & Non-teaching staff profile	<i>Available</i>	
NPTEL, SWAYAM Certifications	<i>Yes</i>	<i>Need to improve</i>
Feedback from all stakeholders	<i>Yes</i>	<i>Feedback collected from stakeholders</i>
II. Teaching Learning & Evaluation		

[Signature]

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Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	Yes	All the class rooms are provided with connectivity.
Remedial Classes for slow learners and backlog students	Yes	Very good initiation is taken towards the slow learner & backlog students
Mentoring System	Yes	15-20 students are allotted for counselling
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 methodology have to be adopted.
Student Seminars	Yes	Students are given seminars
Student Feedback (Analysis done or not)	Yes	
Student Assignment	Available	
Student Centric Activities	Available	maintain separate files
Student Attendance Registers	Available	
Course Files	Available	
Lab Files	Available	
Student Professional Society Chapter and Association Activities	Available	IETE of H-10-ITC
Attainment of COs, POs, PSOs	Available	A systematic procedure has been followed
Maintenance of Marks File	Yes	
Analysis of Results of University Examinations	Available	Overall Performance of Students without backlog
III. Research & Innovation		
Teachers recognized as research guides	Yes	
Sponsored research projects and consultancy	Yes	need to be improved


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Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	Yes	Need to be organized a national conference
Research Publications	Yes	Faculty is encourage to publish papers in reputed Journals
Functional MoUs	Yes	MOU with GIC 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	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	
Students participation in Cultural activities	Yes	
Students participation in workshops	Available	
Students participation in intercollegiate competition	Available	
Project Expo	No	need to conduct
VI. Alumni Engagement		
The Alumni Association Chapters	Yes	
Alumni Contributions	Yes	suggestion given
Alumni Association meetings Conducted	Yes	Yearly on a 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.


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Department Weaknesses:



- students placed in numbers in MNC Companies are low.
- Motivate faculty to register for Ph.D.

Suggestions based on information:

- Encourage the students for higher education.
- A good no. of professional society (chapter (IETE, IHRD-ITC) are established & conducting events.
- Adopt the different innovation teaching methodologies.
- Individual faculty has explained the importance of PO's and Co's and PS.

Signatures of Audit Team:

1. Dr. P. Srinivas Kumar 
CSE, KITS

2. Dr. R. V. Kishore Kumar 
CSE, KITS. 



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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Action taken report on External Academic Audit for the Academic Year: 2018-19

As per the orders from the IQAC, the CSE department has successfully completed the external academic audit on 14-03-2019. 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	2018-19	Need to organize the more guest lecturers & workshops.	We have conducted workshops and guest lecturers/seminars on various topics.
2	External	2018-19	More involvement of students in activities Hackathon, Seminars and workshops.	Students participated in IOT Boot Camp, IoT Hackathon and State Level Blockathon. Students awarded with merit certificate at IBC HACK, Hyderabad. (Proofs are Enclosed)
3	External	2018-19	Students should improve in getting through competitive exams.	We have conducted Career Development Programs For competitive exams. (Proofs are Enclosed)

HOD
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Malineni Lakshmaiah Women's
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Pulladigunta, Guntur-522 017.

IQAC Coordinator

Principal
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA GUNTUR



ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ IT /2018-19.

Date: 24-04-2019.

- Audit Team:** 1. Dr. V.V. Jaya Ramakrishnaiah - KHU
 2. Dr. A. Ramesh Babu - MCT

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	Files verified.
Coverage of Syllabus	Yes	Satisfactory
Department Academic Plan	Yes	Files to be maintained.
Department Programmes Organized	Available	Few files are verified.
Record of Teaching & Non-teaching staff profile	Available	Files to be verified and Needs to improve.
NPTEL, SWAYAM Certifications	Available	Needs to improve
Feedback from all stakeholders	Yes	Files to be checked
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	YES	Teachers use LMS like PPTs.
Remedial Classes for slow learners and backlog students	YES	Special classes are taken for slow learners

Mentoring System	Yes	Files Verified.
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Available	Improve more no. of industrial visits
Online student satisfaction survey	Yes	Files checked.
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	Lab Equipment checked.
Student Seminars	Yes	Students given
Student Feedback (Analysis done or not)	Yes	Files checked.
Student Assignment	Yes	Documents Verified
Student Centric Activities	Yes	Files to be checked
Student Attendance Registers	Available	Files Verified.
Course Files	Available	Maintained & Verified.
Lab Files	Available	Verified
Student Professional Society Chapter and Association Activities	Available	
Attainment of COs, POs, PSOs	Available	
Maintenance of Marks File	Yes	Documents found
Analysis of Results of University Examinations	Yes	Files checked.
III. Research & Innovation		
Teachers recognized as research guides	Nil	Nil
Sponsored research projects and consultancy	Yes	Verified.
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	Available	Books are Verified
Research Publications	Yes	Faculty should improve in Research
Functional MoUs	Available	File Verified.

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	Available	Improvement of Students for higher education.
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Yes	Better to improve sports files verified
Students participation in NSS activities	Yes	Files checked
Students participation in Cultural activities	Available	Documents Verified
Students participation in workshops	Available	
Students participation in intercollegiate competition	Yes	
Project Expo	Conducted	
VI. Alumni Engagement		
The Alumni Association Chapters	Available	
Alumni Contributions		
Alumni Association meetings Conducted		

Department Strengths:

1. Faculty actively participated in Curricular & Co-curricular activities.
2. Faculty are energetic.

Department Weaknesses:

1. Poor R&D activities should be improved.
2. Success Rate on Students without backlogs is low.

Suggestions based on information:

1. Self learning has to be improved.
2. Better to improve students for going to Industrial Visits.

Signatures of Audit Team:

A. R. Baby

V. V. Jaya Ramakrishnaiah

T. Venky
IQAC Coordinator

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

T. Anand
Principal

**PRINCIPAL
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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

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	C	Satisfactory
3.	No. of Students undertaking field Projects/Internships	Yes	D	Needs Improvement
4.	Organization of industrial visits	Yes	D	Needs Improvement
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.	Based on Specialization	A	Good
7.	Mentoring System.	Yes	A	Good
8.	Student Professional society chapter and association activities	Yes	D	Needs Improvement
9.	Allotment of Additional responsibilities to faculty	Yes	A	Good
10.	Pass percentage of outgoing students	IV-I	A	Good
11.	Organization of Guest lectures ,Workshops ,etc	Yes	C	Satisfactory
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	D	Needs Improvement



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16.	Usage of library by teachers and students	Yes	C	Satisfactory
17.	Bandwidth of Internet	100 HBPS	B	Average
18.	Skill Enhancement initiatives		C	Satisfactory
19.	Number of placements outgoing students	Yes	C	Satisfactory
20.	Student qualified in competitive examinations	Yes	D	Need improvement
21.	Students admitted in higher studies	Yes	C	Satisfactory
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	Yes	A	Good
23.	Alumni association or chapters meetings conducted		D	Needs improvement
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	C	Satisfactory

Suggestions:

1. Students need to attend the training programs / Internships.
2. Conduct Career Development Programs for students.
3. Need to organize the more guest lectures, seminars and workshops.



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Dept. of Electronics & Communication Engineering
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 Signature of Audit Member 1

HOD

Computer Science & Engg. Dep
 Malineni Lakshmaiah Women's Engg. College
 PULLADIGUNTA, GUNTUR-522017


 Signature of Audit Member 2

PRINCIPAL

**MALINENI LAKSHMAIAH
 WOMEN'S ENGINEERING COLLEGE
 PULLADIGUNTA, GUNTUR-17.**



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Action Taken Report on Internal Audit for the Academic Year: 2018-19

As per the orders from the IQAC, the ECE department has successfully completed the Internal Academic Audit on 21-03-2019. After the Internal Audit, the department conducted a meeting and discussed thoroughly about the suggestion given by the auditors and the following steps are taken as per the suggestions given by the Internal Audit Committee.

S.No	Audit Type	Audit Year	Suggestion	Action Taken
1	Internal	2018-19	Students need to attend the training programs/Internships.	More number of students attended the SIEMEN's Training Program and completed the Courses like Basic of Process Instrumentation, Basics of AC-DC Drives & Basics of PLC. Most of the students certified in all the mentioned courses. (Proofs are Enclosed)
2	Internal	2018-19	Conduct career development programs for students.	We have conducted 2 Career Development Programs & 2 Skill Development Initiatives for the students. (Proofs are Enclosed).
3	Internal	2018-19	Need to organize the more guest lecturers & workshops.	We have Organized 4 Workshops and 6 Guest Lecturers/Seminars on various topics.

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

IQAC Coordinator

Principal

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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

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	B	Average
3.	No. of Students undertaking field Projects/Internships	Yes	B	Average
4.	Organization of industrial visits	Yes	B	Average
5.	Maintaince of faculty student ratio in the department	Yes 1:12	A	Good
6.	Procedure followed in the allotment of the subjects to the faculty.	Yes	A	Good
7.	Mentoring System.	Yes	B	Average
8.	Student Professional society chapter and association activities	Yes	C	satisfactory
9.	Allotment of Additional responsibilities to faculty	Yes	B	Average
10.	Pass percentage of outgoing students	Yes	B	Average
11.	Organization of Guest lectures ,Workshops ,etc	Yes	B	Average
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	B	Average
15.	Linkage with institutions / industries for internship, on-the-job training ,project work, sharing of research facilities etc.	Yes	B	Average

(Signature)

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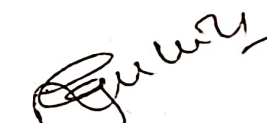
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING


16.	Usage of library by teachers and students	Yes	B	Average
17.	Bandwidth of Internet	100 Mbps	B	Average
18.	Skill Enhancement initiatives	Yes	B	Average
19.	Number of placements outgoing students	Yes	B	Average
20.	Student qualified in competitive examinations	Yes	C	Satisfactory
21.	Students admitted in higher studies	Yes	C	Satisfactory
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	B	Average
24.	Teachers attending professional development program	Yes	B	Average
25.	Effectiveness of various bodies/cells /committees is evident through minutes of meetings and implementation of their resolutions.	Yes	B	Average

Suggestions:

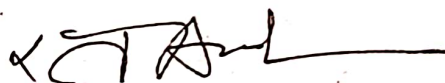
- 1) Join the student in any society chapter
- 2) Encourage the students to doing field projects and internship
- 3) Improve the pass percentage and placement
- 4) Improve the faculty performance in various fields


HOD
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Signature of Audit Member 1


Signature of Audit Member 2

Dept. of Computer Science & Engineering
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Action Taken Report on Internal Audit for the Academic Year: 2018-19

As per the orders from the IQAC, the CSE department has successfully completed the Internal Academic Audit on 28-03-2019. After the Internal Audit, the department conducted a meeting and discussed it thoroughly and the following steps are taken as per the suggestions given by the Internal Audit Committee.

S.No	Audit Type	Audit Year	Suggestion	Action Taken
1	Internal	2018-19	Encouraging More students involved in Workshops.	Students participated in State Level Amazon Web Services Technical Essentials Workshop, conducted by Govt of Andhra Pradesh (Proofs are Enclosed)
2	Internal	2018-19	Encouraging More students involved in Blockchain technologies Hackathon.	Students participated in State Level, Bootcamp and Hackathon in Blockchain-Hyperledger Technology, Students awarded with merit certificate . conducted by Idealabs. (Proofs are Enclosed)
3	Internal	2018-19	Encouraging More students involved in Blockchain technologies Hackathon.	Students participated in State Level Blockathon, Hackathon, and BlockChain Boot camp (Hyper Ledger). Students awarded with merit certificate at IBC HACK, Hyderabad. (Proofs are Enclosed)
4	Internal	2018-2019	Improve the pass percentage of the students.	We have conducted remedial classes for those who have secured less than 60% marks in internal MID examinations, which will increase the pass percentage of the students in the semester exams improved. (Proofs are Enclosed).


HOD

Dept, of Computer Science & Engineering
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IQAC Coordinator


Principal

PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17.



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	B	Average.
2.	Certification Programmes	Yes	C	Satisfactory
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	C	Satisfactory
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	B	Average
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	B	Average.
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	300mbps	A	Good
18.	Skill Enhancement initiatives	yes	C	satisfactory
19.	Number of placements outgoing students	yes	C	satisfactory
20.	Student qualified in competitive examinations	yes	C	satisfactory
21.	Students admitted in higher studies	yes	C	satisfactory
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	yes	D	Needs improvement
23.	Alumni association or chapters meetings conducted	1-meeting		Conducted.
24.	Teachers attending professional development program	yes	B	Average
25.	Effectiveness of various bodies/cells /committees is evident through minutes of meetings and implementation of their resolutions.	yes.	B	Average.

Suggestions:

1. Motivate the students will be do in higher studies
2. plan to Conduct more industry visit for students.

Tharri

HOD

Chels

Signature of Audit Member 1

G.NR

Signature of Audit Member 2

Frenky
IQAC Coordinator

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