



# 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/2019-20

Date: 12/3/2020

### Audit Team:

1. Dr. S. Suryanarayana, professor and HOD, K.H.I.T
2. Dr. Y. Mallikarjuna Reddy, principal, V.V.I.T

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	Students attended the Siemens's Training program.
Coverage of Syllabus	YES	Taken before MID-ITIT Examinations
Department Academic Plan	Available	Based on JNTUK Academic Calendar
Department Programmes Organized	YES	AS per the Dept. 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 stakeholders
<b>II. Teaching Learning &amp; Evaluation</b>		
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 & LCD projectors
Remedial Classes for slow learners and	YES	Very good initiative is taken towards the slow learners of back log students

Research Publications	YES	Faculty is encouraged to publish papers in Reputed journals
Functional MoUs	YES	MOU with GC german
<b>IV. Placements &amp; Higher Education</b>		
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
<b>V. Co-Curricular &amp; Extracurricular</b>		
Students participation in Sports & Games	Available	Students are participated actively
Students participation in NSS activities	YES	NSS programs are conducted
Students participation in Cultural activities	YES	
Students participation in workshops	Available	
Students participation in intercollegiate competition	Available	Students are actively participated
Project Expo	NO	need to conduct
<b>VI. Alumni Engagement</b>		
The Alumni Association Chapters	YES	
Alumni Contributions	YES	suggestion 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 students participated in outside college events




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

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

**Action taken report on External Academic Audit for the Academic Year: 2019-20**


As per the orders from the IQAC, the ECE department has successfully completed the external academic audit on 12-03-2020. 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	2019-20	Students Placed in number MNC companies are low.	An exclusive agreement with "BYTEXL" for campus recruitment training from the second to the fourth year students. No. of students placed in MNC companies are increased in the year: 2020-21.
2	External	2019-20	Motivate Faculty to register for Ph.D	Two Faculty Members are registered for Ph.D. (Proofs are enclosed)
3	External	2019-20	Associate with the professional society/Chapters and conduct activities under professional societies.	We have started IETE Students Forum (ISF), ISTE Student Chapter and MHRD- IIC (201912754) and also conducted various programs under IETE & ISTE. (Proofs are enclosed)
4	External	2019-20	Individual faculty has explained the importance of PO's, CO's and PSO's in the class rooms as well as displayed in the prominent places of the department and well maintained.	The faculties are explained CO's and PO's of their respective subjects and photographs of the same are enclosed.

  
HOD  
HOD

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

  
T. Venkaj  
IQAC Coordinator

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



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**ACADEMIC AUDIT REPORT of CSE**

Ref: MLWEC/CSE/

Date: 12-03-2020

- Audit Team: 1. Dr. Y. Mallikarjuna Reddy  
 2. Dr. S. Suryanarayana  
 3.  
 4.

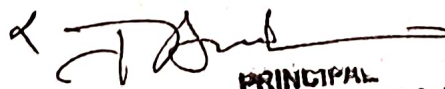
I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Yes	Students attend the Seminars Training program
Coverage of Syllabus	Available	Taken before MID-2 Ed Examinations
Department Academic Plan	Available	Based on JNTUK Academic calendar
Department Programmes Organized	Yes	
Record of Teaching & Non-teaching staff profile	Available	
NPTEL, SWAYAM Certifications	Yes	Need to improve
Feedback from all stakeholders	Yes	feedback collected from stake holders
II. Teaching Learning & Evaluation		All the labs & some class room provided wi-fi connectivity &
Teachers using ICT for effective teaching with Learning Management Systems (LMS),	Yes	LCD projectors

*[Signature]*  
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Research Publications	Yes	publish more groups General
Functional MoUs	Yes	
<b>IV. Placements &amp; Higher Education</b>		
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
Students Qualified in Competitive Examinations & Studying Higher Education	Yes	conducted awareness on higher education
<b>V. Co-Curricular &amp; Extracurricular</b>		
Students participation in Sports & Games	Available	students are participated activity
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	
<b>VI. Alumni Engagement</b>		
The Alumni Association Chapters	-	
Alumni Contributions	-	suggestion given
Alumni Association meetings Conducted	Yes	Need to be conducted

**Department Strengths:**

1. Quality of students projects is good
2. Well established labs with latest softwares  
(C++, MATLAB, graphics, python, cool)

  
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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

**Action taken report on External Academic Audit for the Academic Year: 2019-20**

As per the orders from the IQAC, the CSE department has successfully completed the external academic audit on 16-03-2020. 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	2019-20	Students Placed in number MNC companies are low.	An exclusive agreement with "BYTEXL" for campus recruitment training from the second to the fourth year students. No. of students placed in MNC companies are increased in the year: 2020-21.
2	External	2019-20	Motivate Faculty to register for Ph.D	Encourage the Faculty Members to register in Ph.D Programme.
3	External	2019-20	Associate with the professional society/Chapters and conduct activities under professional societies.	ISTE Student Chapter and MHRD- IIC (201912754) and also conducted various programs under IETE & ISTE. (Proofs are enclosed)
4	External	2019-20	Individual faculty has explained the importance of PO's, CO's and PSO's in the class rooms as well as displayed in the prominent places of the department and well maintained.	The faculties are explained CO's and PO's of their respective subjects and photographs of the same are enclosed.

  
HOD

  
IQAC Coordinator

  
Principal

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

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## ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ IT/2019-20

Date: 12-03-2020

- Audit Team: 1. Dr. B. Varakeswarao, Professor - KMIT  
2. Dr. A. Ramesh Babu - MIT

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	verified
Coverage of Syllabus	Yes	Strictly following syllabus of JNTUK
Department Academic Plan	Yes	verified
Department Programmes Organized	Available	Plan as per Dept academic
Record of Teaching & Non-teaching staff profile	Yes	verified
NPTEL, SWAYAM Certifications	Yes	Needs to improve
Feedback from all stakeholders		
<b>II. Teaching Learning &amp; Evaluation</b>		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	Available	Faculty use new LMS techniques
Remedial Classes for slow learners and backlog students	Yes	File verified.

Mentoring System	Yes	Few books are verified.
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes	Needs to improve
Online student satisfaction survey	Yes	File verified
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	New teaching technique to be adopted.
Student Seminars	Yes	Satisfactory
Student Feedback (Analysis done or not)	Yes	File are verified.
Student Assignment	Yes	verified.
Student Centric Activities	Yes	Improved
Student Attendance Registers	Yes	Maintain in Lab
Course Files	Yes	Needs to improved
Lab Files	Available	Few file are checked
Student Professional Society Chapter and Association Activities	Yes	
Attainment of COs, POs, PSOs	Yes	
Maintenance of Marks File	Available	
Analysis of Results of University Examinations	Available	Document verified
<b>III. Research &amp; Innovation</b>		
Teachers recognized as research guides	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	Needs to be improve d
Functional MoUs	Available	conduct FDP's association in MoU's

<b>IV. Placements &amp; Higher Education</b>		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	55	
Number of placements of outgoing students		
Students Qualified in Competitive Examinations & Studying Higher Education	Available	Improve no. of students for higher education
<b>V. Co-Curricular &amp; Extracurricular</b>		
Students participation in Sports & Games	Yes	files are verified
Students participation in NSS activities	Yes	Improved
Students participation in Cultural activities	Available	
Students participation in workshops	Available	
Students participation in intercollegiate competition	Yes	Needs to improve.
Project Expo	conducted	
<b>VI. Alumni Engagement</b>		
The Alumni Association Chapters	Available	
Alumni Contributions	Yes	
Alumni Association meetings Conducted	Yes	yearly conducted

**Department Strengths:**

Involvement of Industry persons as an adjunct professors is visible.

**Department Weaknesses:**

Success rate on students without backlogs is low.

Suggestions based on information:

plan to conduct more industry visits for students.  
Suggest to faculty to improve publications.

Signatures of Audit Team:

A.R. Babu

Babu

T. Venkay  
IQAC Coordinator

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

J. Anand

Principal

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# Internal Audit

## 2019-20



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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	A	Good
3.	No. of Students undertaking field Projects/Internships	YES	C	Satisfactory
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	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	C	Satisfactory



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

16.	Usage of library by teachers and students	YES	A	Good
17.	Bandwidth of Internet	125 MBK	A	Good
18.	Skill Enhancement initiatives		B	Average
19.	Number of placements outgoing students	50	A	Good
20.	Student qualified in competitive examinations		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	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 Registered

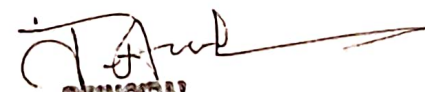
  
HOD  
HOD

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

  
Signature of Audit Member 1  
HOD

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

  
Signature of Audit Member 2

  
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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

**Action taken report on Internal Audit for the Academic Year: 2019-20**

As per the orders from the IQAC, the ECE department has successfully completed the Internal Academic Audit on 25-02-2020. 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	2019-20	Need to be Associated with the professional societies/Chapters.	A good number of student professional societies are registered. We have started IETE Students Forum (ISF), ISTE Student Chapter, Computer Society of India (CSI) and MHRD- IIC (201912754) and also conducted various programs under IETE & ISTE. (Proofs are enclosed)
2	Internal	2019-20	Pass percentage of the outgoing students (2019-20 .16KE) need to be improved.	Due to covid- 19 pandemic, classes were scheduled through online. By considering slow learners (Based on Previous years result analysis) the concern faculty revised the important topics in last 15 minutes of the regular hours.
3	Internal	2019-20	Need to register Alumni society.	Alumni society is registered under government of Andhra Pradesh. (Proofs are enclosed)

HOD

Electronics & Communications Engg Dept.  
Malineni Lakshmaiah Women's Engg. College  
PULLADIGUNTA, GUNTUR-522 017

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	A	Good
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	1:15	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	D	Need to Improve
9.	Allotment of Additional responsibilities to faculty	Yes	A	Good
10.	Pass percentage of outgoing students	82	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
		Yes	A	Good

*[Signature]*  
**PRINCIPAL**  
**MALINENI LAKSHMAIAH**  
**WOMEN'S ENGINEERING COLLEGE**  
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16.	Usage of library by teachers and students	Yes	A	Good
17.	Bandwidth of Internet	150mbps	A	Good
18.	Skill Enhancement initiatives		B	Average
19.	Number of placements outgoing students	62	C	satisfaction
20.	Student qualified in competitive examinations		D	Need to improve
21.	Students admitted in higher studies	7	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:

1. Encourage the students to write the competitive exams
2. Motivate the students to do the higher studies.
3. Encourage the faculty in additional responsibility

HEAD

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

Signature of Audit Member 1

Signature of Audit Member 2

PRINCIPAL

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



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**DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING**

**Action Taken Report on Internal Audit for the Academic Year: 2019-20**

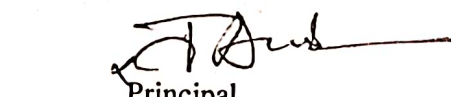
As per the orders from the IQAC, the CSE department has successfully completed the Internal Academic Audit on 27-02-2020. After the Internal Audit, the department conducted a meeting and discussed it thoroughly and the following steps are taken as per the suggestions given by the Internal Audit Committee.

S.No	Audit Type	Audit Year	Suggestion	Action Taken
1	Internal	2019-2020	Encouraging More students involved in Workshops.	Students participated in State Level Workshop on Python in MLWEC. (Proofs are Enclosed)
2	Internal	2019-2020	Encouraging More students involved in Workshops.	Students participated in State Level, Workshop on UI/UX in MLWEC. (Proofs are Enclosed)
3	Internal	2019-2020	Encouraging More students involved in AI Bootcamp Hackathon.	Students participated in State Level AI Bootcamp in MLWEC. (Proofs are Enclosed)
4	Internal	2019-2020	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 1 pass percentage of the students in the semester exams improved. (Proofs are Enclosed).

  
HOD

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

  
IQAC Coordinator

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

(19.20)



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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	C	Satisfactory
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	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	B	Average
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	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	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	C	Satisfactory
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	A	Good.

Suggestions:

1. Motivate the students to go for higher studies
2. Improvement of certification programs.

*Thansi*  
HOD

*V. G.*  
Signature of Audit Member 1

*K. Sarada*  
Signature of Audit Member 2

*T. Venkay*  
IQAC Coordinator  
IQAC  
MALINENI LAKSHMAIAH  
WOMEN'S ENGINEERING COLLEGE  
PULLADIGUNTA, GUNTUR-522017.

*T. Anand*  
Principal  
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MALINENI LAKSHMAIAH  
WOMEN'S ENGINEERING COLLEGE  
PULLADIGUNTA, GUNTUR-522017.