



MALINENI LAKSHMAIAH

WOMEN'S ENGINEERING COLLEGE

(AUTONOMOUS)

(Accredited by "NBA" & NAAC A+ Grade | Approved by AICTE, New Delhi & Permanently Affiliated to JNTUK, Kakinada)
Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur - 522 017 A.P.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/

Date: 5/4/2026

- Audit Team:**
1. K. Sudharban Babu, *Mittapalli College for women
Principal & HOD.*
 2. A. Srinivas Rao, *Assoc. Prof.,
CSE, Chalapathi
College of Engg.*

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 Calendar
Department Programmes Organized	Available	Available in Dept
Record of Teaching & Non-teaching staff profile	Available	Files are verified
NPTEL, SWAYAM Certifications	Yes	Certificates verified.
Feedback from all stakeholders	Yes	Available in the dept.
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 Resources.
Remedial Classes for slow learners and backlog students	Yes.	Documents are verified

Mentoring System	Available	Monthly done is verified
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes	Steps need to be improved
Online student satisfaction survey	Available	At the end of semester
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	Laboratory are verified
Student Seminars	Yes	Documents are verified.
Student Feedback (Analysis done or not)	Yes	Analysis is done
Student Assignment	Yes	2 assignments are allowed for summer Documents are verified.
Student Centric Activities	Yes	Submitted in dept
Student Attendance Registers	Available	Submitted in dept
Course Files	Available	Documents are verified
Lab Files	Available	Documents are verified
Student Professional Society Chapter and Association Activities	Yes	various activities are done
Attainment of COs, POs, PSOs	Yes.	Attainment are done
Maintenance of Marks File	Yes.	Files are maintained in the dept
Analysis of Results of University Examinations	Yes.	Documents are verified.
III. Research & Innovation		
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	Yes	Proceedings are verified.
Research Publications	Available	2 Scientific papers are verified.
Functional MoUs	Available	MoU made with institutions.

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	75-	Documents are verified.
Number of placements of outgoing students	86	Other letters are verified.
Students Qualified in Competitive Examinations & Studying Higher Education	3	Needs to be improved.
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Yes	Certificates are improved.
Students participation in NSS activities	Yes	organized
Students participation in Cultural activities	Available	Certificates are verified.
Students participation in workshops	Yes	participated
Students participation in intercollegiate competition	Yes	Participated sports & cultural.
Project Expo	Yes.	organized
VI. Alumni Engagement		
The Alumni Association Chapters	No	—
Alumni Contributions	No	—
Alumni Association meetings Conducted	Yearly	one ceremony

Department Strengths: well qualified faculty members, with expertise in both teaching & research.

Department Weaknesses: journals
publish the papers also request Instrument
Needs to improve R & D Activities.

Suggestions based on information:

Establish more no. of Labs
Associate with professional societies.

Signatures of Audit Team:

1. K. Sudhakar Babu, Professor, Mittal College of Engg
2. A. Sriniva Rao, Assoc Prof, Chalapathi College of Engg.



IQAC Coordinator

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



Principal

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Internal Audit Report Format

The activities are to be graded on the following scale

Date:05/06/2025

Good	Average	Satisfactory	Needs Improvement
A	B	C	D

S.No	Particulars	HOD's Input	Grade	Auditors Report
1	Implementation of Academic Calendar	Academic calendar implemented with >95% adherence; periodic reviews conducted.	A	Well planned and effectively executed. Best practice observed.
2	Certification Programmes	Students completed NPTEL, Coursera, AWS, Google certifications.	A	Excellent certification culture with measurable outcomes.
3	Students undertaking Projects/Internships	More than 85% students completed internships/projects	A	Strong industry engagement and experiential learning.
4	Organization of industrial visits	Multiple industrial visits conducted every semester.	A	Adequate exposure to industrial environment.
5	Faculty student ratio	Faculty-student ratio maintained as per AICTE norms.	A	Compliant and conducive for mentoring.
6	Subject allotment procedure	Transparent allotment based on expertise and feedback.	A	Systematic and documented process.
7	Mentoring System	Effective mentoring with regular meetings and records.	A	Mentoring outcomes are visible and impactful.
8	Professional society activities	IEEE/CSI/ISTE chapters actively conducting events.	A	Excellent student participation and leadership.
9	Additional responsibilities	Responsibilities	A	Good governance and

		distributed based on competency.		decentralization.
10	Pass percentage	Consistently above university average.	A	Excellent academic performance.
11	Guest lectures/workshops	Regular expert talks, FDPs, workshops conducted.	A	Strong academic enrichment activities.
12	Teaching-learning facilities	Smart classrooms, advanced labs and computing facilities available.	A	Infrastructure is highly satisfactory.
13	Maintenance of facilities	Well-established maintenance and utilization procedures.	A	Effective resource utilization.
15	Industry linkages	Active MoUs and collaborations for internships/projects	B	Strong industry connect.
16	Library usage	High usage through digital and physical resources.	A	Library resources effectively utilized.
17	Internet bandwidth	High-speed campus-wide internet available.	A	Adequate bandwidth for academics and research.
18	Skill enhancement initiatives	CRT, coding, AI/ML, aptitude and soft-skill programs conducted.	A	Excellent focus on employability skills.
19	Placements	Significant placement rate with reputed companies.	A	Placement ecosystem is robust.
20	Competitive examinations	Students qualified in GATE, CAT, GRE and other exams.	B	Encouraging competitive exam outcomes.
21	Higher studies	Students admitted to reputed institutions.	A	Good progression to higher education.
22	Sports/Cultural achievements	Students secured awards at state/national levels.	A	Strong support for holistic development.
23	Alumni activities	Regular alumni meets and engagement	B	Alumni support is commendable.


		activities conducted.		
24	Professional development programs	Faculty regularly attend FDPs, workshops and MOOCs.	A	Continuous professional development evident.
25	Effectiveness of committees	Committees functioning with documented MoMs and actions.	A	Governance mechanisms are effective.

Suggestions:


1. Increase international collaborations and funded research projects.
2. Strengthen patent filing, consultancy and incubation activities.
3. Enhance publication quality in Scopus/SCI indexed journals.
4. Expand outcome-based education and attainment analytics.



HOD




Signature of Audit Member 1
(Dr. G Ramaswamy)



Signature of Audit Member 2
(Dr. N. Charles Jayarao)



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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ IT/25-26

Date: 6/4/2026

Audit Team: 1. Dr. B. Tarakeswara Rao.

2.

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on/Certificate Courses	Available	—
Coverage of Syllabus	Yes	Taken before MID-1 & MID-2 Examinations
Department Academic Plan	Available	As per JNTUK academic Calendar
Department Programmes Organized	Yes	—
Record of Teaching & Non-teaching staff profile	Available	Files are Verified.
NPTEL, SWAYAM Certifications	Yes	Need to increase
Feedback from all stakeholders	Yes	Available in the department.
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 Projects & wifi
Remedial Classes for slow learners and backlog students	Yes	Documents are Verified.

Mentoring System	yes	Available
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	yes	Still needs to be improved.
Online student satisfaction survey	yes	At the end of the semester
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	Innovative teaching methodologies have to be adapted.
Student Seminars	yes	—
Student Feedback (Analysis done or not)	yes	—
Student Assignment	yes	Available
Student Centric Activities	Available	
Student Attendance Registers	Available	Submitted in the department
Course Files	Available	Submitted
Lab Files	Available	Submitted.
Student Professional Society Chapter and Association Activities	Available	Attainments are done
Attainment of COs, POs, PSOs	Available	files are maintained in the department
Maintenance of Marks File	yes	Available
Analysis of Results of University Examinations	Available	Documents are Verified.
III. Research & Innovation		
Teachers recognized as research guides	yes	
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 improve more.
Research Publications	yes	
Functional MoUs	yes	MoUs made with industries

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	Yes	Documents are Verified
Number of placements of outgoing students	80	
Students Qualified in Competitive Examinations & Studying Higher Education	Yes	
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Available	Certificates are Verified.
Students participation in NSS activities	Yes	Organized
Students participation in Cultural activities	Yes	
Students participation in workshops	Yes	Available
Students participation in intercollegiate competition	Yes	
Project Expo	Yes	
VI. Alumni Engagement		
The Alumni Association Chapters	Yes	
Alumni Contributions	Yes	
Alumni Association meetings Conducted	Yes	Yearly one conducted.

Department Strengths:

- Academic performance of students is good
- well qualified faculty members with expertise in both teaching & research

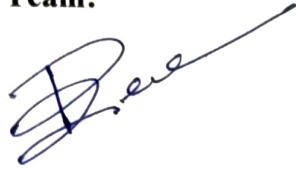
Department Weaknesses:

Improve R&D activities
Publish the papers in reputed international journals


Suggestions based on information:

Associate with The professional Society / chapters
& conduct activities under professional Societies

Signatures of Audit Team:



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



Principal
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MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE (AUTONOMOUS)

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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	Need to be improved
5.	Maintainance 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	B	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	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,	Yes	B	Average

	on-the-job training ,project work, sharing of research facilities etc.	Yes	A	Good
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
19.	Number of placements outgoing students	Yes	A	80.6
20.	Student qualified in competitive examinations	Yes	C	Need to improve
21.	Students admitted in higher studies	Yes	D	Need to improve
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	Yes	B	Average
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 2nd & 3rd yr Students
- ↳ Apply Student projects for National level Competitions (MSME, YUKTHI, SIH)

[Signature]
HOD

Signature of Audit Member 1

[Signature]

Signature of Audit Member 2

[Signature]

HOD
Department of Information Technology
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WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-522017.

[Signature]
IQAC Coordinator

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[Signature]
Principal

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ AI&DS/2025-2026

Date: 7/4/2026

Audit Team: 1. Dr. K. Nageswararao; professor and HOD (NRIIT)

2.

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 Calendar
Department Programmes Organized	Available	Available in the dept.
Record of Teaching & Non-teaching staff profile	Available	Verified files.
NPTEL, SWAYAM Certifications	Available	Verified certificates
Feedback from all stakeholders	Yes	Available in the dept.
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 resources
Remedial Classes for slow learners and backlog students	Yes	Documents are verified.

Mentoring System	Available	Mentoring data is verified.
Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes	still needs to be verified.
Online student satisfaction survey	Available	At the end of semester.
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	Equipments of laboratories are verified.
Student Seminars	Yes	Documents are verified.
Student Feedback (Analysis done or not)	Yes	Analysis is done.
Student Assignment	Yes	2 Assessments are allotted for semester.
Student Centric Activities	Yes	Documents are verified.
Student Attendance Registers	Available	Submitted in dept.
Course Files	Available	Submitted in dept.
Lab Files	Available	Documents are verified.
Student Professional Society Chapter and Association Activities	Available.	Various chapters of association are verified.
Attainment of COs, POs, PSOs	Yes	Attainment are done.
Maintenance of Marks File	Yes	Files are maintained in the dept.
Analysis of Results of University Examinations	Yes.	Verified documents.
III. Research & Innovation		
Teachers recognized as research guides	NO	
Sponsored research projects and consultancy	Yes	
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	YES	proceedings are verified.
Research Publications	Available	SCOPUS indexed papers need to be improved.
Functional MoUs	Available	MoU's made with industries.

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	53	Documentation
Number of placements of outgoing students	480	offer letters are verified.
Students Qualified in Competitive Examinations & Studying Higher Education	5	Needs to be 'improved'.
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	yes	Certificates are verified.
Students participation in NSS activities	yes	Organized.
Students participation in Cultural activities	Available	Certificates are verified.
Students participation in workshops	yes	participated.
Students participation in intercollegiate competition	yes	participated in sports & cultural.
Project Expo	yes	Organized
VI. Alumni Engagement		
The Alumni Association Chapters	NO	—
Alumni Contributions	NO	—
Alumni Association meetings Conducted	yearly	one conducted.

Department Strengths:

→ Academic performance of the students is excellent.

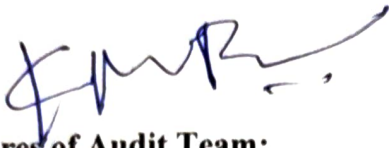
→ participation of students in sports & quizzes outside college is good.

Department Weaknesses:

→ Conducting workshops

Suggestions based on information:

→ Improve quality of paper publications.



Signatures of Audit Team:



IQAC Coordinator

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



Principal

**PRINCIPAL
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Internal Audit Report Format

Date: 6-7-25

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	A	Good.
4.	Organization of industrial visits	YES	A	Good.
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,	YES	A	Good.

	on-the-job training ,project work, sharing of research facilities etc.	YES	A	Good.
16.	Usage of library by teachers and students	YES	A	Good.
17.	Bandwidth of Internet	YES	B	Average.
18.	Skill Enhancement initiatives	YES	A	Good.
19.	Number of placements outgoing students	YES	A	Good.
20.	Student qualified in competitive examinations	YES	B	Average.
21.	Students admitted in higher studies	YES	B	Average.
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	YES	A	Good.
23.	Alumni association or chapters meetings conducted	YES	B	Average.
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:

1. Improvement of industrial visits.
2. Organizational guest lectures need to be improved.
3. Improvement of alumni association is required



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



Signature of Audit Member 1

HOD
Department of AI & ML
Malineni Lakshmaiah Women's Engineering College
PULLADIGUNTA, GUNTUR-522017



Signature of Audit Member 2

HOD
Dept. of Computer Science & Engg.
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IQAC Coordinator

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Principal

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/ CSE(AI&ML)/EA/2025-26

Date: 02/04/2026

Audit Team: 1. Dr. Vuda Srinivasa Rao, Professor CSE Department, KL Education and Foundation.

2. Dr. G .Rajesh Chandra, Professor ACSE, Vignan Lara Science and Technology.

I. Curricular Aspects

Observation	Remarks / Suggestions
Add-on/Certificate Courses	Excellent implementation of value-added courses; focus on increasing industry-recognized certifications.
Coverage of Syllabus	Syllabus coverage is satisfactory and monitored regularly through academic reviews.
Department Academic Plan	The academic plan is effectively structured to support institutional goals and outcomes.
Department Programmes Organized	The department actively promotes learning through seminars, workshops, and technical programs.
Record of Teaching & Non-teaching Staff Profile	Records are well-organized and reviewed regularly for accuracy.
NPTEL, SWAYAM Certifications	Student and faculty participation is appreciable. Increase elite and silver certifications.
Feedback from all stakeholders	An effective feedback mechanism is in place, with action taken reports maintained systematically.

II. Teaching Learning & Evaluation

Observation	Remarks / Suggestions
ICT & LMS Usage	ICT-enabled teaching practices are effectively implemented.

Remedial Classes	Special coaching is provided to support slow learners and students with backlogs.
Mentoring System	The mentoring system is effective and supported by proper documentation.
Guest Lectures/Industrial Visits/Workshops	The department ensures adequate industry exposure through expert interactions and industrial visits.
Student Satisfaction Survey	Surveys are conducted regularly, and the findings are used for continuous improvement.
Teaching-Learning Facilities	The infrastructure and laboratory facilities are well maintained and highly satisfactory.
Student Seminars	Student presentations improve communication and technical skills.
Student Feedback	Feedback analysis is carried out and corrective measures are implemented.
Assignments	Assignments promote self-learning and enhance critical thinking skills
Student Centric Activities	Active participation is observed in experiential and participative learning activities
Attendance Registers	Records are maintained properly and monitored periodically.
Course Files	Course files are maintained as per OBE and NBA requirements.
Lab Files	Laboratory records are complete and regularly updated.
Professional Society Activities	Professional chapters are active and conduct quality events.
CO-PO-PSO Attainment	Attainment process is systematic and outcome-based.
Marks File Maintenance	Assessment records are properly maintained and verified.
Result Analysis	Result analysis is carried out regularly, and corrective measures are properly documented.

III. Research & Innovation

Observation	Remarks / Suggestions
Research Guides	Faculty involvement in research supervision can be further enhanced.

Sponsored Projects & Consultancy	There is potential to enhance funded research projects and consultancy activities.
Books/Chapters/Conference Proceedings	Faculty contributions are commendable greater focus on high-quality publications is encouraged.
Research Publications	The department has a good publication record focus may be enhanced on Scopus and SCI indexed journals.
Functional MoUs	MoUs are effectively utilized and may be expanded to strengthen research collaborations.

IV. Placements & Higher Education

Observation	Remarks / Suggestions
Competitive Exam Guidance	Career guidance initiatives are appreciable structured coaching can be further strengthened.
Placements	Placement performance is satisfactory efforts may be made to enhance opportunities with core and product-based companies.
Competitive Exams & Higher Studies	Need to increase student participation in GATE, GRE, CAT and higher education admissions.

V. Co-Curricular & Extracurricular

Observation	Remarks / Suggestions
Sports & Games	Student participation is commendable greater focus on state and national-level achievements is encouraged.
NSS Activities	The NSS unit actively promotes social responsibility and community engagement.
Cultural Activities	Student participation in cultural activities is commendable.
Workshops Participation	Students actively engage in skill-development programs.
Intercollegiate Competitions	Participation is satisfactory; encourage more prize-winning performances.
Project Expo	Project expo effectively showcases innovation and practical learning.

VI. Alumni Engagement

Observation	Remarks / Suggestions

Alumni Chapters	Active alumni chapters contribute significantly to institutional development.
Alumni Contributions	Alumni involvement can be further strengthened through mentoring and placement support.
Alumni Meetings	Alumni meetings are conducted regularly and properly documented.

Department Strengths

- Strong academic planning and implementation.
- Well-established mentoring system.
- Good infrastructure and ICT-enabled teaching.
- Active professional society chapters.
- Strong placement and skill-development initiatives.

Department Weaknesses

- Limited funded research projects.
- Moderate number of students qualifying competitive examinations.
- Need for increased consultancy and patent activities.
- Alumni engagement can be further strengthened.

Overall Suggestions

1. Increase funded research projects, patents and consultancy.
2. Strengthen industry collaborations for internships and placements.
3. Improve GATE/GRE/CAT coaching and higher education guidance.
4. Enhance publication quality in Scopus/SCI journals.
5. Expand alumni participation in mentoring and placement activities.

Signatures of Audit Team:

1. 

2. 

IQAC Coordinator

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



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



MALINENI LAKSHMAIAH

WOMEN'S ENGINEERING COLLEGE

(AUTONOMOUS)

(Accredited by "NBA" & NAAC A+ Grade | Approved by AICTE, New Delhi & Permanently Affiliated to JNTUK, Kakinada)
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

Date:05/06/2025

Good	Average	Satisfactory	Needs Improvement
A	B	C	D

S.No	Particulars	HOD's Input	Grade	Auditors Report
1	Implementation of Academic Calendar	Academic calendar implemented with >95% adherence; periodic reviews conducted.	A	Well-structured and effectively delivered, adhering to proven best practices.
2	Certification Programmes	Students completed NPTEL, Coursera, AWS, Google certifications.	A	Strong certification culture with clearly measurable outcomes
3	Students undertaking Projects/Internships	More than 85% students completed internships/projects	A	Strong connections with industry that enhance real-world learning.
4	Organization of industrial visits	Multiple industrial visits conducted every semester.	A	Adequate industry interaction enhances experiential learning.
5	Faculty student ratio	Faculty-student ratio maintained as per AICTE norms.	A	Provides a conducive environment for mentoring and guidance.
6	Subject allotment procedure	Transparent allotment based on expertise and feedback.	A	Well-structured and properly documented process.
7	Mentoring System	Effective mentoring with regular meetings and records.	A	Mentoring outcomes are evident and contribute significantly to student development.
8	Professional society activities	IEEE/CSI/ISTE chapters actively conducting events.	A	Outstanding student involvement and leadership across activities.
9	Additional responsibilities	Responsibilities	A	Effective governance supported by a

		distributed based on competency.		decentralized decision-making structure.
10	Pass percentage	Consistently above university average.	A	Outstanding academic achievement.
11	Guest lectures/workshops	Regular expert talks, FDPs, workshops conducted.	A	Well-planned academic enrichment programs supporting holistic development.
12	Teaching-learning facilities	Smart classrooms, advanced labs and computing facilities available.	A	Infrastructure is highly satisfactory.
13	Maintenance of facilities	Well-established maintenance and utilization procedures.	A	Optimal utilization of available resources.
15	Industry linkages	Active MoUs and collaborations for internships/projects	B	Robust industry collaboration and engagement..
16	Library usage	High usage through digital and physical resources.	A	Effective use of library facilities and information resources.
17	Internet bandwidth	High-speed campus-wide internet available.	A	Appropriate bandwidth allocation for academic, research, and knowledge-sharing needs.
18	Skill enhancement initiatives	CRT, coding, AI/ML, aptitude and soft-skill programs conducted.	A	A well-structured approach to employability skill development.
19	Placements	Significant placement rate with reputed companies.	A	The institution has a strong and well-established placement system.
20	Competitive examinations	Students qualified in GATE, CAT, GRE and other exams.	B	Positive outcomes reflecting success in competitive examinations.
21	Higher studies	Students admitted to reputed institutions.	A	Strong progression of students to higher studies..
22	Sports/Cultural achievements	Students secured awards at state/national levels.	A	Comprehensive support for the overall development of students.
23	Alumni activities	Regular alumni meets and engagement	B	The contribution of alumni is noteworthy and highly appreciated.

		activities conducted.		
24	Professional development programs	Faculty regularly attend FDPs, workshops and MOOCs.	A	A strong culture of continuous professional development is evident.
25	Effectiveness of committees	Committees functioning with documented MoMs and actions.	A	The governance framework functions efficiently and effectively..

Suggestions:

1. Enhance international collaborations and funded research.
2. Strengthen patenting, consultancy, and incubation activities.
3. Improve publication quality in reputed indexed journals.
4. Strengthen OBE implementation and attainment analytics.



HOD

Dept. of Computer Science & Engineering
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
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Signature of Audit Member 1

(Dr. K.Suneetha)

HOD

Department of Information Technology
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-522017.



Signature of Audit Member 2

(Dr. N. Hari Krishna)

HOD

Department of CSE (Data Science)
MALINENI LAKSHMAIAH
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(AUTONOMOUS)
PULLADIGUNTA, GUNTUR-522017.



IQAC Coordinator

IQAC

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Principal

PRINCIPAL

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MALINENI LAKSHMAIAH

WOMEN'S ENGINEERING COLLEGE

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



ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/CSE(AI&ML)/EA/2025-26

Date: 02/04/2026

Audit Team: 1. Dr. Dr.Jeevana Jyothi Pujari, Professor, VIT-AP.

2. Dr. G.Ramaswamy, Professor & Head, Department of CSE, MLEW.

I. Curricular Aspects

Observation	Remarks / Suggestions
Add-on/Certificate Courses	Excellent number of value-added and certification courses conducted. Encourage more industry-recognized certifications.
Coverage of Syllabus	Syllabus coverage is satisfactory and monitored regularly through academic reviews.
Department Academic Plan	Well-structured academic plan aligned with institutional vision and outcomes.
Department Programmes Organized	Department actively organizes seminars, workshops and technical events.
Record of Teaching & Non-teaching Staff Profile	Records are maintained systematically and updated periodically.
NPTEL, SWAYAM Certifications	Student and faculty participation is appreciable. Increase elite and silver certifications.
Feedback from all stakeholders	Feedback system is effective; action taken reports are maintained.

II. Teaching Learning & Evaluation

Observation	Remarks / Suggestions
ICT & LMS Usage	ICT-enabled teaching practices are effectively implemented.
Remedial Classes	Special coaching provided for slow learners and backlog students.

Mentoring System	Mentoring mechanism is effective and well documented.
Guest Lectures/Industrial Visits/Workshops	Adequate exposure provided through expert interactions and industry visits.
Student Satisfaction Survey	Survey conducted regularly and findings are utilized for improvement.
Teaching-Learning Facilities	Infrastructure and laboratory facilities are highly satisfactory.
Student Seminars	Student presentations improve communication and technical skills.
Student Feedback	Feedback analysis is carried out and corrective measures are implemented.
Assignments	Assignments encourage self-learning and critical thinking.
Student Centric Activities	Good participation observed in experiential and participative learning activities.
Attendance Registers	Records are maintained properly and monitored periodically.
Course Files	Course files are maintained as per OBE and NBA requirements.
Lab Files	Laboratory records are complete and regularly updated.
Professional Society Activities	Professional chapters are active and conduct quality events.
CO-PO-PSO Attainment	Attainment process is systematic and outcome-based.
Marks File Maintenance	Assessment records are properly maintained and verified.
Result Analysis	Result analysis is conducted and corrective actions are documented.

III. Research & Innovation

Observation	Remarks / Suggestions
Research Guides	Faculty research supervision needs further strengthening.
Sponsored Projects & Consultancy	Scope exists for increasing funded projects and consultancy activities.
Books/Chapters/Conference Proceedings	Faculty contributions are satisfactory; higher quality publications are encouraged.
Research Publications	Publication output is good; focus on Scopus/SCI indexed

	journals.
Functional MoUs	MoUs are functional and should be expanded for research collaboration.

IV. Placements & Higher Education

Observation	Remarks / Suggestions
Competitive Exam Guidance	Career guidance initiatives are commendable; structured coaching may be enhanced.
Placements	Placement performance is satisfactory; strengthen core and product-company opportunities.
Competitive Exams & Higher Studies	Need to increase student participation in GATE, GRE, CAT and higher education admissions.

V. Co-Curricular & Extracurricular

Observation	Remarks / Suggestions
Sports & Games	Student participation is encouraging; aim for more state and national achievements.
NSS Activities	NSS activities demonstrate strong social responsibility.
Cultural Activities	Good student involvement in cultural events.
Workshops Participation	Students actively participate in skill-development programs.
Intercollegiate Competitions	Participation is satisfactory; encourage more prize-winning performances.
Project Expo	Project expo effectively showcases innovation and practical learning.

VI. Alumni Engagement

Observation	Remarks / Suggestions
Alumni Chapters	Alumni chapters are active and support institutional growth.
Alumni Contributions	Alumni involvement may be further enhanced through mentoring and placements.
Alumni Meetings	Regular alumni meetings are conducted and documented.

Department Strengths

- Strong academic planning and implementation.
- Well-established mentoring system.
- Good infrastructure and ICT-enabled teaching.
- Active professional society chapters.
- Strong placement and skill-development initiatives.


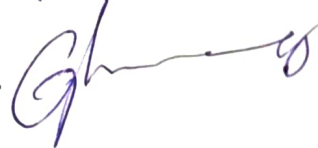
Department Weaknesses

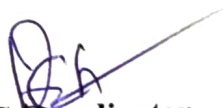
- Limited funded research projects.
- Moderate number of students qualifying competitive examinations.
- Need for increased consultancy and patent activities.
- Alumni engagement can be further strengthened.

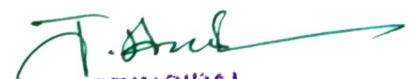
Overall Suggestions

1. Increase funded research projects, patents and consultancy.
2. Strengthen industry collaborations for internships and placements.
3. Improve GATE/GRE/CAT coaching and higher education guidance.
4. Enhance publication quality in Scopus/SCI journals.
5. Expand alumni participation in mentoring and placement activities.

Signatures of Audit Team:

1. 
2. 


IQAC Coordinator
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PULLADIGUNTA, GUNTUR-522017.



MALINENI LAKSHMAIAH WOMEN'S ENGINEERING COLLEGE (AUTONOMOUS)

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



Internal Audit Report Format

Date: 6-7-2025

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	A	Good
4.	Organization of industrial visits	Yes.	D	Needs to improve
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	A	Good
9.	Allotment of Additional responsibilities to faculty	Yes	A	Good
10.	Pass percentage of outgoing students	Yes	B	85%.
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	A	Good
15.	Linkage with institutions / industries for internship,	Yes	A	Good

	on-the-job training ,project work, sharing of research facilities etc.			
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.
19.	Number of placements outgoing students	Yes	A	FE
20.	Student qualified in competitive examinations	Yes	D	Needs Improve
21.	Students admitted in higher studies	Yes	D	Needs to Improve
22.	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level	Yes	B	Average
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 work shops & Hackathons. for 2nd year
3rd year students.
Apply student projects for National level Competitions.


HOD

Department of CSE (Data Science)
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
(AUTONOMOUS)
PULLADIGUNTA, GUNTUR- 522017.


Signature of Audit Member 1

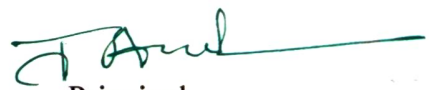
40D
Department of AI & ML
Malineni Lakshmaiah Women's Engineering College
PULLADIGUNTA, GUNTUR-522017

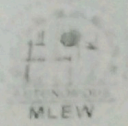
Signature of Audit Member 2

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


IQAC Coordinator

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


Principal

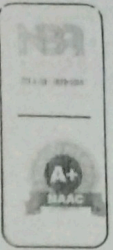


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Pulladigunta (Vil), Vatticherukuru (Md), Prathipadu Road, Guntur - 522 017 A.P.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Ref: MLEW/2025-26/ECE/

Date: 28-06-2025

Audit Team: 1. Dr. N. Adinarayana, Professor & HOD (KITS), Guntur

2. Prof. S. Suryanarayana, Prof, Sidhastha Academy of Higher Education, Vijawada

I. Curricular Aspects	Observations	Remarks/Suggestions
Add-on Certificate Courses	Available	Documents Verified
Coverage of Syllabus	Syllabus covered as per Academic calendar.	Majority courses covered more than 95%
Department Academic Plan	Department Calender is available.	It is inclined with Autonomous Calender.
Department Programmes Organized	Good number of Dept events organized.	Both Technical & Non-technical events.
Record of Teaching & Non-teaching staff profile	All records are available.	Faculty Personal files are verified.
NPTEL, SWAYAM Certifications	70+ Done by faculty & students.	Some Improvement done compared to previous year.
Feedback from all stakeholders	Available	—
II. Teaching Learning & Evaluation		
Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	Faculty are using different types of pedagogical methods.	using different types of pedagogical methods.
Remedial Classes for slow learners and backlog students	Conducting remedial classes for slow learners	—

Mentoring System	Maintaining Mentoring System as per P. 24	Verified few Mentor books.
Organization of Guest Lectures, Industrial Visits, Work-hops, etc.,	Organized in a good manner.	Industrial visits to be planned more.
Online student satisfaction survey	Yes	—
Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Adequate facilities are available	—
Student Seminars	Students participated in various seminars events.	—
Student Feedback (Analysis done or not)	Yes	Verified analysis & action taken reports.
Student Assignment	Qualitative assignments are assigned.	Verified few documents.
Student Centric Activities	Organized in a good manner.	Documents verified
Student Attendance Registers	Available	Few are verified.
Course Files	Maintained as per registers. Available	Few are verified as per checklist.
Lab Files	Available	Few are verified as per check list.
Student Professional Society Chapter and Association Activities	Available	IETE, ISTE, IETT Chapters are available.
Attainment of COs, POs, PSOs	POs used as are followed.	Few attainment sheets are verified.
Maintenance of Marks File	Mid, semester marks are filed.	Few files are verified.
Analysis of Results of University Examinations	Maintained university result analysis.	Few files are verified.
III. Research & Innovation		
Teachers recognized as research guides	01	Guiding a research scholar.
Sponsored research projects and consultancy	AICTE IDEA LAB SANCTIONS	—
Books and chapters in edited volumes / books published, and papers in national/international conference-proceedings	Available	10 to 15 are published.
Research Publications	10	Suggested to impact SCI Journals
Functional MoUs	Yes	MoU's documents are verified.

IV. Placements & Higher Education		
No of students benefited by guidance for competitive examinations and career counselling offered by the institution	Few events are organized through career guidance cell.	Suggested to improve of letters.
Number of placements of outgoing students	126	Verified.
Students Qualified in Competitive Examinations & Studying Higher Education		Suggested to improve.
V. Co-Curricular & Extracurricular		
Students participation in Sports & Games	Participated in good numbers.	Documents are verified.
Students participation in NSS activities	Yes	Enthusiastically involved in NSS.
Students participation in Cultural activities	Yes	Skills are encouraged.
Students participation in workshops	Yes	Verified few files.
Students participation in intercollegiate competition	Participated in good numbers.	Documents are verified.
Project Expo	Several are organized.	Verified different types.
VI. Alumni Engagement		
The Alumni Association Chapters	Yes	Conducted Alumni Meetings.
Alumni Contributions	Yes	Initiates actions with current batch students.
Alumni Association meetings Conducted	Yes	Once in a year.

Department Strengths:

1. more no: of workshops & hackathons are organized in the department.
2. Good number of NPTEL certifications.

Department Weaknesses:

1. Encourage the students to visit more core based Industries.

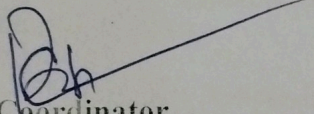
Suggestions based on information:

1. Encourage the faculty to get the funding projects.
2. Encourage the students to participate in National level events.

Signatures of Audit Team:

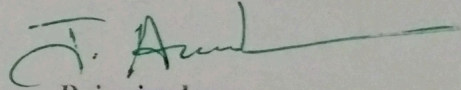
1. Adin

2. Seeyan


IQAC Coordinator

IQAC

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


Principal

MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
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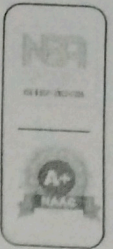


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Internal Audit Report Format

DT: 28-06-2025

The activities are to be graded on the following scale

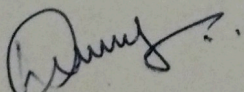
Good	Average	Satisfactory	Needs Improvement
A	B	C	D

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	A	Good
4.	Organization of industrial visits	Satisfactory	B	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	A	Good
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	A	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.	Yes	A	Good

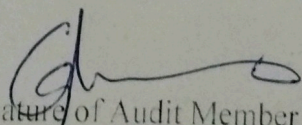
	on-the-job training ,project work, sharing of research facilities etc.			
16.	Usage of library by teachers and students	Yes	A	Good
17.	Bandwidth of Internet	Yes	A	Good
18.	Skill Enhancement initiatives	Yes	A	Good
19.	Number of placements outgoing students	Yes	A	Good
20.	Student qualified in competitive examinations	Yes	A	Good
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	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:

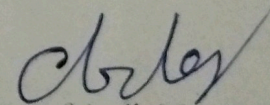
1. Try to get funding projects.
2. Publish Articles in SCOPUS.
3. Encourage more students towards COSE Industry. Ex: VLSI, Networks Embedded Systems.


HOD

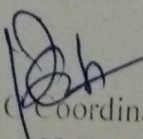
pt. of Electronics and Communication Engineering
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
(AUTONOMOUS)
PULLADIGUNTA, GUNTUR-522017.


Signature of Audit Member 1
HOD

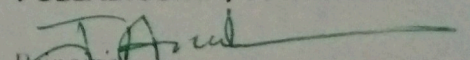
Dept. of Computer Science & Engineering
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
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Signature of Audit Member 2
HOD

Department of AI and DS
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IQAC Coordinator
IQAC

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Principal
PRINCIPAL

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