Estd. 2008
NSRIT
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
(Approved by AICTE, New Delhi || Affiliated to JNTUK, Kakinada || ISO 9001:2008 Certified Institute)
Recognized under 2(f) of the UGC Act 1956 || Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, web: www.nsrit.edu.in

18th May 2019

Report

On

Academic course files, Registers of Completed semester, Laboratory files, Student Attainment evaluations and Department files of Department of Science and Humanities

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT since 2018. With reference to the circular from IQAC Coordinator on 06th May 2019.

The main objective of the IQAC audit is to be a part of the institution system & work towards realization of the goals of quality enhancement & sustenance. The prime task of the IQAC is to develop a system for conscious, consistent & catalytic improvement in the overall performance of institutions.

The following are inspected on 11.05.2019.

COURSE FILES VERIFICATION

S.No	SUBJECT	NAME OF THE FACULTY	Submitted / Not Submitted	Remarks
1	Engg' Physics	Dr.N. Giridhar Babu	Submitted	Pending
2	Applied Physics	Dr.K.S.D.L. Kalyan Prasad	Submitted	-
3	English	M. Prasanthi	Not Submitted	Pending
4	English	B.K.Maheswara Rao	Submitted	-
5	English	K. Manoj Kumar	Submitted	Pending
6	Applied Chemistry	Dr. V. Krishna	Submitted	Pending
7	Chemistry	E. Madhavi	Submitted	-
8	Chemistry	K.Yashoda	Submitted	Pending
9	Mathematics -I	P. Paripurna Chari	Submitted	Pending
10	Mathematics -II	M.G.Vara Prasad	Submitted	Pending
11	Mathematics -III	N.V.S Pallavi	Submitted	-
12	Mathematics -	D.Kumar Naidu	Submitted	Pending
13	Envi'Studies	Dr. D.Syam Kumar	Submitted	Pending
14	P&S	M.Durga Bhavani	Submitted to Civil Dept.	-

LAB MANUALS VERIFICATION

S.No	Laboratory	Lab Incharge	Lab Manuals	Sample Records	Login registers	Stock registers
1	Engineering Physics Lab	Dr.K.S.D.L.Kalyan Prasad	-	-	-	-
2	Engineering Chemistry Lab	Dr.V.Krishna	-	-	Faculty signs pending	-
3	English Communication Skills Lab	Mr.B.K.Maheswara Rao	-	No marks in index sheet	Faculty signs pending	-

Sem	Course Code	Course Title 2018-19 A.Y. SUBJECTS LIST	Course Title 2017-18 A.Y. SUBJECTS LIST
I-I	C101	English – I	English – I
	C102	Mathematics - I	Mathematics - I
	C103	Engineering Chemistry	Engineering Chemistry
	C104	Engineering Mechanics	Engineering Mechanics
	C105	Computer Programming	Computer Programming
	C106	Environmental Studies	Environmental Studies
	C107	Engineering/Applied Chemistry Laboratory	Engineering/Applied Chemistry Laboratory
	C108	English - Communication Skills Lab - I	English - Communication Skills Lab - I
	C109	Computer Programming Lab	Computer Programming Lab
I-II	C110	English – II	English – II
	C111	Mathematics – II (Mathematical Methods)	Mathematics – II (Mathematical Methods)
	C112	Mathematics – III	Mathematics – III
	C113	Engineering Physics	Engineering Physics
	C114	Basic Electrical and Electronics Engineering	Basic Electrical and Electronics Engineering
	C115	Engineering Drawing	Engineering Drawing
	C116	English - Communication Skills Lab - II	English - Communication Skills Lab - II
	C117	Engineering /Applied Physics Lab	Engineering /Applied Physics Lab
	C118	Engg.Workshop & IT Workshop	Engg.Workshop & IT Workshop

YEAR	Sem	Course Code	Course Title 2018-19 A.Y. SUBJECTS LIST	Course Title 2017-18 A.Y. SUBJECTS LIST
I	I-I	C101	English-1	English-1
		C102	Mathematics-1	Mathematics-1
		C103	Mathematics-II	Mathematics-II
		C104	Applied physics	Applied physics
		C105	Computer programing	Computer programing
		C106	Engineering drawing	Engineering drawing
		C107	English communication lab	English communication lab
		C108	Engineering physics lab	Engineering physics lab
		C109	C-Programing lab	C-Programing lab

		C110	English -II	English -II
		C111	Mathematics-III	Mathematics-III
		C112	Applied Chemistry	Applied Chemistry
		C113	Object oriented Programing	Object oriented Programing
	I-II	C114	Environmental studies	Environmental studies
		C115	Engineering Mechanics	Engineering Mechanics
		C116	Engineering chemistry lab	Engineering chemistry lab
		C117	English communication skills lab	English communication skills lab
		C118	Object Oriented lab	Object Oriented lab

WAITING FOR RESULTS
NOT RECEIVED

Note 1:CO's & PO's Attainment For other branches are not available for 2018-19 A.Y.

DEPARTMENT FILES/ SCIENCE AND HUMANITIES

S.No	File Name	Incharge	Submitted / Not Submitted	Remarks
1	Time Table File	M.G.Vara Prasad	Submitted	T.T I/C,HOD Signs Pending
2	Dept. Meetings and Minutes	K.Manoj	Submitted	Summary sheets ,staff signs, MOM's available upto feb. only
3	Internal marks File	Dr.B.Shyam	Submitted	Mid-ii not available, staff signs
4	Monthly Attendance & Syllabus Coverage	N.V.S.Pallavi	Submitted	Principal sir signs missing
5	Dept. Events & Reports	M.Prasanthi	Submitted	Summary sheet
6	Feedback & Student Grievances	B.K.Maheswararao	Submitted	-
7	Result analysis	E.Madhavi	Submitted	-
8	Staff Profiles	M.Durga Bhavani	Submitted	-
9	Late monitoring	V.Lakshmi Narayana	Submitted	-
10	Condonation and Detention	P.Paripurna chari	Submitted	-
11	Dept. Budget and infrastructure	Dr.Kalyan Prasad	Submitted	-

12	R&D (Publications, Projects, Memberships etc)	Dr.V.Krishna	Submitted	16-17;17-18;18-19 not available and no summary sheet
13	Dept. Library	K.Durga Bhavani	Submitted	-

ACADEMIC REGISTERS

Academic Registers	Subject	Faculty	Submitted / Not Submitted	Remarks
CSE-A	English	M.Prasanthi	Submitted	Pending
	Maths-3	P.Paripurna chari	Submitted	Pending
	Applied Chemistry	Dr.V.Krishna	Submitted	Pending
	OOPS	Dr.Sriram	Submitted	Pending
	ES	Dr.Shyam	Submitted	Pending
	Engg' Mechanics	Raghu rama raju	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	Dr.V.Krishna	Submitted	Pending
	OOPS Lab	Dr.Sriram	Not Submitted	Pending
CSE-B	English	M.Prasanthi	Submitted	Pending
	Maths-3	M.G.VaraPrasad	Submitted	-
	Appled Chemistry	Dr.V.Krishna	Submitted	Pending
	OOPS	Dr.Sriram	Submitted	Pending
	ES	Dr.Shyam	Submitted	Pending
	Engg' Mechanics	Raghu rama raju	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	Dr.V.Krishna	Submitted	Pending
	OOPS Lab	Dr.Sriram	Submitted	Pending

ECE-A	English	M.Prasanthi	Submitted	Pending
	Maths-3	M.G.VaraPrasad	Submitted	Pending
	Appled Chemistry	Dr.V.Krishna	Submitted	-
	DS	Anil Mahapatra	Submitted	All are Pending
	ES	Dr.Shyam	Submitted	Pending
	EMT	Shiva	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	E.Madhavi	Submitted	-
	CP lab	Anil Mahapatra	Submitted	All are Pending
ECE-B	English	M.Prasanthi	Submitted	-
	Maths-3	D.Kumarinaidu	Submitted	Pending
	Appled Chemistry	K.Yashoda	Submitted	Pending
	DS	Anil Mahapatra	Submitted	Pending
	ES	Dr.Shyam	Submitted	Pending
	EMT	Shiva	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	K.Yashoda	Submitted	Pending
	CP lab	Anil Mahapatra	Submitted	Pending
ME	English	K.Manoj	Submitted	Pending
	Engg' Physics	Dr.N.Giridhar babu	Submitted	Pending
	Maths-2	D.Kumarinaidu	Submitted	-
	Maths-3	M.G.VaraPrasad	Submitted	-
	BEE	Rahul/Madhusudan	Submitted	Pending
	ED	B.Ramanjaneyulu	Submitted	-
	English lab	K.Manoj	Submitted	Pending
	Engg' Physics lab	Dr.N.Giridhar babu	Submitted	Pending

	Engg W/s	B.Ramanjaneyulu	**Submitted**	-
	IT W/s	Babji	**Submitted**	Pending
CE/EEE	English	K.Manoj	**Submitted**	Pending
	Engg' Physics	Dr.Kalayan Prasad	**Submitted**	-
	Maths-3	M.G.VaraPrasad	**Submitted**	-
	Maths-2	N.V.S.Pallavi	**Submitted**	Pending
	ECE	Rahul/Madhusudan	**Submitted**	Pending
	ED	P.Kiran	**Submitted**	-
	English lab	K.Manoj	**Submitted**	Pending
	EME	P.BHASKAR	**Submitted**	-
	Engg' Physics lab	Dr.Kalayan Prasad	**Submitted**	Pending
	Engg/IT W/s	M.SIVA/Babji	**Submitted**	Pending

NOTE: INDIVIDUAL (REMARKS) PENDING POINTS SUBMITTED TO HOD

The following are the photographs attached during audit

HOD

Audited by Team 1:

1. **Mr. Ch.Krishna Murthy, Coordinator**
2. Mrs.S.Pavani, Member
3. Mr.A.Yellaji, Member
4. Mr.S.Sanyasi Rao, Member

IQAC Coordinator

PRINCIPAL

Estd. 2008
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Report

On

Academic course files, Registers of Completed semester, Student Attainment evaluation (Last Semester) and Department files of Department of Electrical & Electronics Engineering (EEE)

10th May 2019 and 11th May 2019

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The following are inspected on 11.05.2019.

COURSE FILE VERIFICATION –CHECK LIST
2018-19 (ODD SEM)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Student Attainment Evaluation
1	R1621021	Electrical Circuit Analysis - II	Mr. B.V.Veeranjaneyulu	Completed
2	R1621022	Electrical Machines-I	Mr. P. Mahesh	Completed
3	R1621023	Basic Electronics and Devices	Mrs. B.N.S. Rani	Completed
4	R1621024	Electro Magnetic Fields	Mr. K.S. Ramanjaneyulu	Completed
5	R1621025	Thermal and Hydro Prime Movers	Mr. Kona Ram Prasad	Completed
6	R1621026	Managerial Economics & Financial Analysis	Dr. V. Bala	Completed
7	R1621027	Thermal and Hydro Laboratory	Mr. Kona Ram Prasad	Completed
8	R1621028	Electrical Circuits Laboratory	Mr. G. Pydi Raju	Pending
II B.Tech. I Semester - Electrical and Electronics Engineering (R16)				

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Student Attainment Evaluation
1	**R1631021**	Power Systems-II	Mr. K Bala Siva	Completed
2	**R1631022**	Renewable Energy Sources	Ms. M. Sreedevi	Completed
3	**R1631023**	Signals and Systems	Mrs. CH. Heena Kumari	Pending
4	**R1631024**	Pulse & Digital Circuits	Mrs. U.Sadhana	Completed
5	**R1631025**	Power Electronics	Mr. G. Pydiraju	Pending
6	**R1631028**	Electrical Machines-II Laboratory	Mr. P. Mahesh	Completed
7	**R1631027**	Control Systems Laboratory	Mr. K. Bala Siva	Completed
8	**R1631026**	Electrical Measurements Laboratory	Mr. B.V.Veeranjaneyulu	Completed
9	**R1631029**	IPR & Patents	Dr. V. Bala Ms. T. Naga Lakshmi	Completed

III B.Tech. I Semester - Electrical and Electronics Engineering (R16)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Student Attainment Evaluation
1	**RT41021**	Renewable Energy Sources and Systems	Ms. M. Sreedevi	Completed
2	**RT41022**	HVAC & DC Transmission	Mr. K.M.M. Tarakesh	Completed
3	**RT41023**	Power System Operation & Control	Mr. I. Prudhvi Kumar Raju	Completed
4	**RT41024**	**Open Elective** Energy Audit, Conservation and Management	Mr. P. Mahesh	Completed
5	**RT41029**	**Elective – I** Electrical Distribution Systems	Mr. K. Bala Siva	Completed
6	**RT4102L**	Microprocessors & Microcontrollers Lab	Mrs. U.Sadhana	Completed
7	**RT4102M**	Electrical Simulation Lab	Mr. K. Bala Siva Mr. G. Pydi Raju	Completed
8	**RT4102N**	Power systems lab	Mr. I. Prudhvi Kumar Raju Ms. M. Sreedevi	Pending

IV B.Tech. I Semester - Electrical and Electronics Engineering (R13)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	**R1622021**	Electrical Measurements	Mr. B.V.Veeranjaneyulu	Completed	Completed	Nil
2	**R1622022**	Electrical Machines-II	Mr. R.S.R. Krishnam Naidu	Not available	Completed	
3	**R1622023**	Switching Theory and Logic Design	Mrs. B.N.S. Rani	completed	Completed	
4	**R1622024**	Control Systems	Mr. K.S. Ramanjaneyulu	Not available	Completed	
5	**R1622025**	Power Systems-I	Mr. K.M.M. Tarakesh	Pending	Completed	Notes pending
6	**R1622026**	Management Science	Ms. T. Naga Lakshmi	Completed	Completed	Nil
7	**R1622027**	Electrical Machines -I Laboratory	Mr. B.V.Veeranjaneyulu Mr. K.M.M. Tarakesh	Not available	Completed	
8	**R1622028**	Electronic Devices & Circuits Laboratory	Mrs. B.N.S. Rani Mrs. U.Sadhana	Not available	Completed	

II B.Tech. II Semester - Electrical and Electronics Engineering (R16)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	**R1632021**	Power Electronic Controllers & Drives	Mr. R.S.R. Krishnam Naidu	Not available	Completed	
2	**R1632022**	Power System Analysis	Mr. B.V.Veeranjaneyulu	Not available	Completed	
3	**R1632023**	Micro Processors and Micro controllers	Mr. P. Sahitya Kiran	Not available	Completed	
4	**R1632024**	Data Structures	Mr. T.V.S. Prabhakar	Not available	Completed	
5	**R1632025F**	Open Elective Energy Audit and Conservation& Management	Mr. P. Mahesh	Not available	Completed	
6	**R1632026**	Power Electronics Laboratory	Mr. R.S.R. Krishnam Naidu Mr. K. Bala Siva	Not available	Completed	
7	**R1632027**	Microprocessors & Microcontrollers Laboratory	Mrs. U.Sadhana	Not available	Completed	
8	**R1632028**	Data Structures Laboratory	Mrs. J. Santhosi Kumari	Not available	Completed	
9	**R1632029**	Professional Ethics & Human Values	Mrs. K. Nandini	Not available	Completed	

III B.Tech. II Semester - Electrical and Electronics Engineering (R16)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	**RT42021**	Digital Control Systems	Mr. K. Bala Siva	Pending	Completed	Need to be update

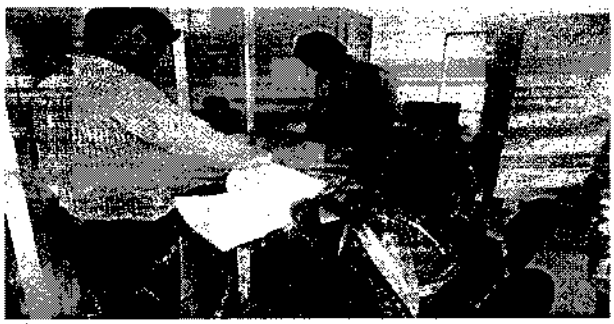
2	**RT42022C**	**Elective – II** Special Electrical Machines	Mr. P. Mahesh	Not available	Completed	
3	**RT42023C**	**Elective – III** FACTS: Flexible Alternating Current Transmission Systems.	Ms. M. Sreedevi	Completed	Completed	
4	**RT42024A**	**Elective – IV** OOPS Through Java	Mrs. P. Kavya	Completed	Completed	
IV B.Tech. II Semester - Electrical and Electronics Engineering (R13)						

LIST OF FILES – Dept. of Electrical and Electronics Engineering

S.No	FILE NO	TITLE OF THE FILE	FACULTY INCHARGE	Remarks
U	EEE/F10	PROJECT REVIEW	Mr B.V.Veeranjaneyulu	Updated
2	EEE/F15	FACULTY FEEDBACK	Mr B.V.Veeranjaneyulu	Pending
3	EEE/F52	CORE	Mr B.V.Veeranjaneyulu	Updated
4	EEE/F19	E-CALENDER	Mr B.V.Veeranjaneyulu	Pending
5	EEE/F47	R & D JOURNALS/CONFERENCES	Mr B.V.Veeranjaneyulu	Updated
6	EEE/F48	R & D MISCELLANEOUS	Mr B.V.Veeranjaneyulu	Updated
7	EEE/F58	STOCK VERIFICATION	Mr B.V.Veeranjaneyulu	Updated
8	EEE/F16	ADJUNCT FACULTY	Mr B.V.Veeranjaneyulu	Not Submitted
9	EEE/F46	RESEARCH COMMITTEE	Mr B.V.Veeranjaneyulu	Updated
10	EEE/F40	BEYOND SYLLABUS (THEORY & LAB)	Mr P.Mahesh	Pending
11	EEE/F54	NSS	Mr P.Mahesh	Updated
12	EEE/F05	MENTORING	Mr P.Mahesh	Pending
13	EEE/F72	ANTIRAGGING/DISCPLINARY ACTION	Mr P.Mahesh	Not Submitted
14	EEE/F50	NSRIT NPTEL LOCAL CHAPTER	Mr P.Mahesh	Not Submitted
15	EEE/F37	COURSE FILES & LAB MANUALS	Mr P.Mahesh	Updated
16	EEE/F41	TUTORIALS	Mr P.Mahesh	Not Submitted
17	EEE/F57	BUDGET	Mr P.Mahesh	Not Submitted
18	EEE/F01	ALL FILES SUMMARY SHEETS	Mr.A.Yellaji	Not Submitted
19	EEE/F26	EXAMINATION COMMITTEE	Mr.A.Yellaji	Pending
20	EEE/F36	TIME TABLES	Mr.A.Yellaji	Updated
21	EEE/F30	CATS/CLASS TEST,ASSIGNMENTS SCHEME	Mr.A.Yellaji	Not Submitted
22	EEE/F31	EXAMINATIONS SCHEDULES	Mr.A.Yellaji	Pending
23	EEE/F32	INTERNAL MARKS	Mr.A.Yellaji	Pending
24	EEE/F17	SUBJECT ALLOCATION	Mr.A.Yellaji	Pending
25	EEE/F29	MID PAPERS & SCHEME	Mr.A.Yellaji	Not Submitted
26	EEE/F39	REMEDIAL CLASSES	Mr.A.Yellaji	Not Submitted
27	EEE/F12	Faculty Workload	Mr.A.Yellaji	Updated
28	EEE/F02	ALUMNI , HIGHER STUDIES	Mr.KMM.Tarakesh	Pending
29	EEE/F03	STUDENT ACHIEVEMENTS	Mr.KMM.Tarakesh	Not Submitted
30	EEE/F74	FACULTY RETENTION/QULIFICATION/STUDENT RATIO	Mr.KMM.Tarakesh	Pending

31	EEE/F42	PARENT PHONE CALLING REGISTER	Mr KMM.Tarakesh	Not Submitted
32	EEE/F43	ALUMNI ,INDUSTRY, PARENT FEEDBACK	Mr KMM.Tarakesh	Pending
33	EEE/F34	SHORTAGE OF ATTENDANCE	Mr KMM.Tarakesh	Pending
34	EEE/F70	PARENTS MEETING	Mr KMM.Tarakesh	Not Submitted
35	EEE/F21	UNIVERSITY ACADEMIC CALENDAR	Mr KMM.Tarakesh	Not Submitted
36	EEE/F59	FORMATS	Mr KMM.Tarakesh	Not Submitted
37	EEE/F62	MONITORING	Mr KMM.Tarakesh	Pending
38	EEE/F66	OFFICE NOTES	Mr K. Bala siva	Updated
39	EEE/F11	STUDENT TOPPERS	Mr K. Bala siva	Not Submitted
40	EEE/F04	INDUSTRIAL VISITS	Mr K. Bala siva	Pending
41	EEE/F08	INDUSTRY INTERNSHIPS/ SUMMER PROGRAMS	Mr K. Bala siva	Pending
42	EEE/F14	WORKSHOPS	Mr K. Bala siva	Updated
43	EEE/F25	GUEST LECTURES	Mr K.Balasiva	Updated
44	EEE/F35	STUDENT SUBJECT BACKLOGS	Mr K.Balasiva	Not Submitted
45	EEE/F49	MOUs	Mr K.Balasiva	Updated
46	EEE/F56	TRAINING & PLACEMENTS	Mr K.Balasiva	Updated
47	EEE/F71	CARRER GUIDANCE	Mr K.Balasiva	Not Submitted
48	EEE/F06	STUDENT EVENTS & HOBBY CLUBS	Ms M.Sreedevi	Updated
49	EEE/F20	DEPARTMENT MOMs	Ms M.Sreedevi	Pending
50	EEE/F22	FACULTY ACHIEVEMENTS	Ms M.Sreedevi	Not Submitted
51	EEE/F27	MONTHLY ATTENDANCE	Ms M.Sreedevi	Pending
52	EEE/F28	STUDENTS ROLL LIST, LE LIST, DETENTION LIST, ATTENDANCE SHORTAGE LIST	Ms M Sreedevi	Pending
53	EEE/F51	ADVAYA ASSOCIATION	Ms M.Sreedevi	Not Submitted
54	EEE/F38	ADMISSIONS	Ms M Sreedevi	Pending
	EEE/F55	EDC	Ms M Sreedevi	Not Submitted
55	EEE/F73	STUDENT PROFILE	Ms M.Sreedevi	Not Submitted
56	EEE/F07	SOCIAL WELFARE COMMITTEE	Ms M.Sreedevi	Pending
57	EEE/F09	SYLLABUS COVERAGE REPORT	Mr.R.S.R.Krishnam Naidu	Not Submitted
58	EEE/F13	FACULTY DEVELOPMENT PROGRAMMES	Mr.R.S.R.Krishnam Naidu	Pending
59	EEE/F23	FACULTY RATIFICATION	Mr.R.S.R.Krishnam Naidu	Updated
60	EEE/F33	INVIGILATION DUTIES	Mr.R.S.R.Krishnam Naidu	Not Submitted
61	EEE/F44	DEPARTMENT INFRASTRUCTURE	Mr.R.S.R.Krishnam Naidu	Pending
62	EEE/F45	DEPARTMENT LIBRARY	Mr.R.S.R.Krishnam Naidu	Updated
63	EEE/F53	PROFESSIONAL BODY MEMBERSHIPS	Mr.R.S.R.Krishnam Naidu	Updated
64	EEE/F69	DEPARTMENT CIRCULARS	Mr.R.S.R.Krishnam Naidu	Updated
65	EEE/F24	EMINENT PERSONALITIES VISITS	Mr.R.S.R.Krishnam Naidu	Updated

66	EEE/F18	CIRCULARS FROM PRINCIPAL	Mr.R.S.R.Krishnam Naidu	Updated
68	EEE/F60	STOCK REGISTER	MR.B.Rami Reddy	Updated
69	EEE/F61	SPENT REGISTER	MR.B.Rami Reddy	Updated
70	EEE/F64	INVOICE	MR.B.Rami Reddy	Updated
71	EEE/F63	GENERATOR AND POWER BILLS MAINTENANCE	MR. K.Santhosh Reddy	Updated
72	EEE/F65	SOFTWARE BILLS	MR. K.Santhosh Reddy	Updated
73	EEE/F67	LIST OF SOFTWARES	MR. K.Santhosh Reddy	Updated
74	EEE/F68	ELECTRICAL LABS (INFRA/SW/HW/LAB OCCUPANCY)	MR. K.Santhosh Reddy	Updated



Audited by Coordinators and team members:

1. **Dr V.Bala, MBA Dept., Coordinator**
2. Mr M.Ch.Jagansekhar, , CSE Dept. , Member
3. Mrs M.V.S.Roja Ramani, ECE Dept., Member
4. Ms P.Lavanya, CE Dept., Member

Pending files should be updated.
S. Vamsi Krishna

IQAC Coordinator

Report

On

Academic course files, Registers of Completed semester, Student Attainment evaluation (Last Semester) and Department files of Department of Mechanical Engineering

10th May 2019 and 11th May 2019

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COURSE FILE VERIFICATION –CHECK LIST
2018-19 (ODD SEM)

II B.Tech. II Semester - Section A and B- Mechanical Engineering (R16)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	R1622031	Kinematics of Machinery	Dr. V.V. Ravi Kumar	Pending	Pending	Register & course file need to be update
2	R1622032	Thermal Engineering -I	Mr. I. Nageswara Rao	Pending	Completed	course file need to be update
3	R1622033	Production Technology	Mr. P. Prem Kumar	Completed	Completed	Nil
4	R1622034	Design of Machine Members -I	Mr. J. Suresh Kumar	Completed	Completed	Nil
5	R1622035	Machine Drawing	Mr. Kona Ram Prasad	Completed	Completed	Nil
6	R1622036	Industrial Engineering and Management	Mr. M. Rajesh Mrs. D. Madhuri	Completed	Completed	Nil
7	R1622037	Fluid Mechanics & Hydraulic Machines Lab	Mr. K.V. Chandra Mohan Mr. Kona Ram Prasad	Completed	Completed	Nil
8	R1622038	Production Technology Lab	Mr. P. Kiran Mr. M. Siva	Completed	Completed	Nil

III B.Tech. II Semester - Section A and B- Mechanical Engineering (R16)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	**R1632031**	Metrology	Mr. N. Suneel Kumar	Completed	Completed	Nil
2	**R1632032**	Instrumentation & Control Systems	Mr. J. Sunil Kumar	Completed	Completed	Register & course file need to be update
3	**R1632033**	Refrigeration & Air-conditioning	Mr. K.V. Chandra Mohan Mr. S. Sanyasi Rao	Completed	Completed	Nil
4	**R1632034**	Heat Transfer	Mr. Ch.V.V.S.S.R. Krishna Murthy	Completed	Completed	Nil
5	**R1632035D**	**OPEN ELECTIVE** Green Engineering Systems	Mr. P. Kiran	Completed	Completed	Nil
6	**R1632036**	Heat Transfer Lab	Mr. Ch.V.V.S.S.R. Krishna Murthy Mr. S. Sanyasi Rao	Completed	Completed	Nil
7	**R1632037**	Metrology & Instrumentation Lab	Mr. N. Suneel Kumar Mr. J. Sunil Kumar	Completed	Completed	Register need to be update
8	**R1632038**	Computational Fluid Dynamics Lab	Mr. P. Prem Kumar Mr. J. Suresh Kumar	Completed	Completed	Nil
9	**R1632029**	Professional Ethics & Human Values	Mrs. K. Nandini Mr. N. Nagaraju	Completed	Completed	Nil

IV B.Tech. II Semester - Section A and B- Mechanical Engineering (R13)

S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	**RT42031**	Production Planning and Control	Dr. Uma Maheswara Rao	Completed	Completed	Nil
2	**RT42032**	Green Engineering Systems	Mr. P.V.S. Murali Krishna	Completed	Completed	Nil
3	**RT42033D**	**Departmental Elective – III** Power Plant Engineering	Mr. G.V. Ram Babu	Completed	Completed	Nil
4	**RT42034A**	**Departmental Elective – IV** Non Destructive Evaluation	Mr. Ch. Praneeth Raj	Completed	Completed	Nil

LIST OF FILES – DEPT. OF MECHANICAL ENGINEERING

S.No.	File No.	File Name	Faculty	Remarks
1	ME/F14	FACULTY FEEDBACK	Mr. P.V.S.Murali Krishna	Need to be updated
2	ME/F16	SUBJECT ALLOCATION	Mr. P.V.S.MuraliKrishna	Updated
3	ME/F17	CIRCULARS FROM PRINCIPAL	Mr. P.V.S.MuraliKrishna	Need to be updated
4	ME/F48	MOUs	Mr. P.V.S.MuraliKrishna	Updated
5	ME/F62	OFFICE NOTES	Mr. P.V.S.MuraliKrishna	Need to be updated
6	ME/F65	DEPARTMENT CIRCULARS	Mr. P.V.S.MuraliKrishna	Updated
7	ME/F01	ALUMNI, HIGHER STUDIES	Mr. B.Ramanajanyelu	Updated
8	ME/F42	ALUMNI,INDUSTRY, PARENT FEEDBACK	Mr. B.Ramanajanyelu	Need to be updated
9	ME/F27	STUDENTS ROLL LIST, LE LIST, DETENTION LIST, ATTENDANCE SHORTAGE LIST	Mr. G.V.Rambabu	Not Available
10	ME/F40	TUTORIALS	Mr. G.V.Rambabu	Not Available
11	ME/F54	BUDGET	Mr. G.V. Rambabu	Not Available
12	ME/F43	DEPARTMENT INFRASTRUCTURE	Mr. G.V.Rambabu	Not Available
13	ME/F64	LABS (INFRA/SOFT /HARD WARE /LAB OCCUPANCY)	Mr. G.V.Rambabu	Not Available
14	ME/F53	TRAINING & PLACEMENTS	Mr. J. Sunil Kumar	Need to be updated
15	ME/F44	DEPARTMENT LIBRARY	Mr. J. Sunil Kumar	Need to be updated
16	ME/F21	FACULTY ACHIEVEMENTS	Mr. J. Sunil Kumar	Updated
17	ME/F22	FACULTY RATIFICATION	Mr. J. Sunil Kumar	Updated
18	ME/F37	ADMISSIONS	Mr. J.Sunil Kumar & Mr. K. Ram Prasad	Need to be updated
19	ME/F12	FACULTY DEVELOPMENT PROGRAMMES	Mr. K. Ram Prasad	Updated
20	ME/F13	WORKSHOPS	Mr. K. Ram Prasad	Updated
21	ME/F15	ADJUNCT FACULTY	Mr. K. Ram Prasad	Updated
22	ME/F49	NSRIT NPTEL LOCAL CHAPTER	Mr. K. Ram Prasad	Updated
23	ME/F39	BEYOND SYLLABUS (THEORY & LAB)	K. Ram Prasad & Mr. M. Siva	Updated
24	ME/F26	MONTHLY ATTENDANCE	Mr. N.Suneel Kumar	Need to be updated
25	ME/F33	SHORTAGE OF ATTENDANCE	Mr. N.Suneel Kumar	Need to be updated
26	ME/F41	PARENT PHONE CALLING REGISTER	Mr. N.Suneel Kumar	Need to be updated
27	ME/F61	SOFTWARE BILLS	Mr. N. Suneel Kumar	Need to be updated
28	ME/F63	LIST OF SOFTWARES	Mr. N.Suneel Kumar	Need to be updated
29	ME/F04	MENTORING	Mr. N.Suneel Kumar	Updated
30	ME/F03	INDUSTRIAL VISITS	Mr. Ch.V.V.S.S.R.K.Murthy	Updated
31	ME/F55	STOCK VERIFICATION	Mr. Ch.V.V.S.S.R.K.Murthy	Updated

32	ME/F09	PROJECT REVIEW	Mr. Ch.V.V.S.S.R.K.Murthy	Updated
33	ME/F66	PARENTS MEETING	Mr. Ch.V.V.S.S.R.K.Murthy	Updated
34	ME/F07	INDUSTRY INTERNSHIPS/ SUMMER PROGRAMS	Mr. Ch.V.V.S.S.R.K.Murthy	Updated
35	ME/F25	EXAMINATION COMMITTEE	Mr. J. Suresh Kumar	Need to be updated
36	ME/F32	INVIGILATION DUTIES	Mr. J. Suresh Kumar	Updated
37	ME/F08	SYLLABUS COVERAGE REPORT	Mr. J. Suresh Kumar	Updated
38	ME/F10	STUDENT TOPPERS	Mr. S. Sanyasi Rao	Need to be updated
39	ME/F69	STUDENT PROFILE	Mr. S.Sanyasi Rao	Need to be updated
40	ME/F02	STUDENT ACHIEVEMENTS	Mr. S. Sanyasi Rao	Updated
41	ME/F05	STUDENT EVENTS	Mr. P.Kiran	Updated
42	ME/F35	TIME TABLES	Mr. P. Kiran	Updated
43	ME/F24	GUEST LECTURES	Mr. P.Kiran	Updated
44	ME/F11	FACULTY WORKLOAD	Mr. P. Kiran	Updated
45	ME/F29	CATS/CLASS TEST,ASSIGNMENTS SCHEME	Mr. Ch. PraneetRaj	Updated
46	ME/F38	REMEDIAL CLASSES	Mr. P. Prem Kumar	Updated
47	ME/F51	NSS	Mr. P. Prem Kumar	Updated
48	ME/F34	STUDENT SUBJECT BACKLOGS	Mr. P.Prem Kumar	Updated
49	ME/F06	SOCIAL WELFARE COMMITTEE	Mr. P.Prem Kumar	Need to be updated
50	ME/F20	UNIVERSITY / DEPT ACADEMIC CALENDAR	Mr. I. Nageswara Rao	Updated
51	ME/F45	RESEARCH COMMITTEE	Mr. Dr. V. V. Ravi Kumar	Need to be updated
52	ME/F46	R & D JOURNALS/CONFERENCES	Mr. Dr. V. V. Ravi Kumar	Need to be updated
53	ME/F47	R & D MISCELLANEOUS	Mr. Dr. V. V. Ravi Kumar	Need to be updated
54	ME/F67	CARRER GUIDANCE	Mr. Dr. V. V. Ravi Kumar	Not Available
55	ME/F31	INTERNAL MARKS	Mr. K. Chandra Mohan	Updated
56	ME/F50	PROFESSIONLAL BODY MEMBERSHIPS	Mr. K. Chandra Mohan	Updated
57	ME/F52	Entrepreneur Development Cell	Mr. K. Chandra Mohan	Updated
58	ME/F28	MID PAPERS & SCHEME	Mr. M. Siva	Updated
59	ME/F18	FACULTY RETENTION/QUALIFICATION/STUDENT RATIO	Mr. M. Siva	Updated
60	ME/F19	DEPARTMENT MOMs	Mr. P. Bhaskar	Updated
61	ME/F23	EMINENT PERSONALITIES VISITS	Mr. P. Bhaskar	Updated
62	ME/F30	EXAMINATIONS SCHEDULES	Mr. P. Bhaskar	Updated
63	ME/F68	ANTIRAGGING/DISCIPLINARY ACTION	Mr. P. Bhaskar	Need to be updated
64	ME/F57	STOCK REGISTER	Mr. G. Ramesh (Technician)	Updated
65	ME/F58	SPENT REGISTER	Mr. G. Ramesh (Technician)	Updated
66	ME/F59	Labs AMC,SERVICE REPORT	Mr. G. Ramesh (Technician)	Updated
67	ME/F60	INVOICE	Mr. G. Ramesh(Technician)	Updated

Attainments of 2017-18 & 2018-19 odd semester completed.

Audited by Coordinators and team members:

1. **Dr V.Bala, MBA Dept , Coordinator**
2. Mr M.Ch.Jagansekhar, , CSE Dept. , Member
3. Mrs M.V.S.Roja Ramani, ECE Dept., Member
4. Ms P.Lavanya, CE Dept., Member

Pending files
Not available files
should be updated.
S. Vamsi Dhar

IQAC Coordinator

Estd. 2008
NSRIT NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
(Approved by AICTE, New Delhi || Affiliated to JNTUK, Kakinada || ISO 9001:2008 Certified Institute)
Recognized under 2(f) of the UGC Act 1956 || Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, web: www.nsrit.edu.in

Report

On

Academic course files, Registers of Completed semester, Student Attainment evaluation (Last Semester) and Department files of Department of Computer Science & Engineering

10th May 2019 and 11th May 2019

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT since 2018. With reference to the circular from IQAC Coordinator on 06th May 2019.

The main objective of the IQAC audit is to be a part of the institution system & work towards realisation of the goals of quality enhancement & sustenance. The prime task of the IQAC is to develop a system for conscious, consistent & catalytic improvement in the overall performance of institutions.

The following are inspected on 11.05.2019.

COURSE FILE VERIFICATION –CHECK LIST
2018-19 (EVEN SEM)

IV- B.TECH-II-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	COURSE FILE	REMARKS
1	DISTRIBUTED SYSTEMS	Mr.Y.Babji	Pending	Not Submitted	Register need to update with complete mid marks evaluation & HOD signs pending
2	MANAGEMENT SCIENCE	Dr. V.Bala	Pending	Not Submitted	Register need to update with complete mid marks evaluation & HOD signs pending
3	CLOUD COMPUTING	Mr. M.Ch.JaganSekhar	Pending	Pending	Register need to update with complete mid marks evaluation & HOD signs pending & Course File- Course information sheet, Remedial, Tutorial, Co-Po mapping, Assignment Sheets.
4	HUMAN COMPUTER INTERACTION	Mr. G. Rajasekharam	Pending	Not Submitted	HOD signs pending & need to place MID marks Evaluation with 80% & 20% Sheet.

III- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	COURSE FILE	REMARKS
1	COMPUTER NETWORKS	Mr. G.SrinivasRao	Completed	90% Completed	Course Information Sheet need to be update as per the new Format & updating of Remedial Classes Time Table
2	DATA WAREHOUSING AND MINING	Dr.T.V.S.Sriram	Pending	Pending	Lesson plan need to update.
3	DESIGN AND ANALYSIS OF ALGORITHMS	Dr.K.Madhavi	Completed	95% Completed	Course Information Sheet need to be update as per the new Format
4	SOFTWARE TESTING METHODOLOGIES	Mr.P.V.S.Prabhakar	Completed	80% Completed	Course Information Sheet need to be update as per the new Format, Remedial Time Table, Tutorial Classes, and HOD Signature on Course File.
5	CYBER SECURITY	Mr. G. Rajasekharam/ Mr.K.Shankar	Pending	Not Submitted	HOD signs pending & need to place MID marks Evaluation with 80% & 20% Sheet, Dates of unit completion,, Attendance Percentages, Daily Lectures need to update

II- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	COURSE FILE	REMARKS
1	SOFTWARE ENGINEERING	Mr. Y.Babji	Pending	Not Submitted	Course Information Sheet need to be update as per the new Format, Remedial Time Ta... Class Test & Tutorial Sheets
2	JAVA PROGRAMMING	Mrs.J.Santhoshi Kumari	Completed	Pending	Course Information Sheet need to be update as per the new Format, Remedial Time Table, Class Test & Tutorial Sheets
3	ADVANCED DATA STRUCTURES	Mr. M.Ch.JaganSekhar	Pending	Pending	Register need to update with complete mid marks evaluation & HOD signs pending & Course File- Course information sheet, Remedial, Tutorial, Co-Po mapping, Assignment Sheets
4	COMPUTER ORGANIZATION	Mrs.P.Kavya	Completed	80% Completed	Course Information Sheet need to be update as per the new Format, Remedial Time Table,

					Class Test & Tutorials.
5	FORMAL LANGUAGES AND AUTOMATA THEORY	Mr.K.Shankar	Pending	Not Submitted	Register need to update with complete mid marks evaluation & HOD signs pending
6	PRINCIPLES OF PROGRAMMING LANGUAGES	Dr.K.Madhavi	Completed	95% Completed	Course Information Sheet need to be update as per the new Format

LAB MANUALS VERIFICATION –CHECK LIST

2018-19 (EVEN SEM)

III- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	LAB MANUAL	REMARKS
1	NETWORK PROGRAMMING LAB	Mr. G.SrinivasRao	Completed	Pending	CO-PO Course information sheet pending
2	SOFTWARE TESTING LAB	Mr. P.V.S.Prabhakar	Completed	Pending	CO-PO mapping, Course information sheet, Index, Syllabus Copies pending
3	DATAWAREHOUSING AND MINING LAB	Dr.T.V.S.Sriram	Pending	Pending	PSO's need to change, CO-PO mapping, Course information sheet, Index, Syllabus Copies pending

II- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	LAB MANUAL	REMARKS
1	ADVANCED DATA STRUCTURES LAB	Mr. M.Ch.JaganSekhar	Pending	Pending	Institute & Department V/M Statements, CO-PO Mapping, Course information sheet.
2	JAVA PROGRAMMING LAB	Mrs.J.SanthoshiKumari	Pending	Pending	Internal Marks Split up Evaluation sheet need to update, Additional Experiments list need to update

COURSE OUTCOMES & PROGRAM OUTCOMES –CHECK LIST
2018-19 (ODD SEM)

IV- B.TECH-I-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	CRYPTOGRAPHY AND NETWORK SECURITY	Mr. M Chandu Jagan Sekhar	Completed
2	UML&DP	Dr. Y.Vamsidhar	Completed
3	MOBILE COMPUTING	Mr. K. Shankar	Completed
4	SOFTWARE TESTING METHODOLOGIES	Mr. G. Rajasekharam	Completed
5	HADOOP &BIG DATA	Dr.T.V.S.Sreeram	Completed
6	UML & DP LAB	Mr. G.SrinivasRao	Completed
7	MAD LAB	Mr.K.Shankar	Completed
8	STM LAB	Mr. G. Rajasekharam	Completed
9	HBD LAB	Dr.T.V.S.Sriram	Completed

III- B.TECH-I-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	COMPILER DESIGN	Ms.D.Aparna	Completed
2	UNIX PROGRAMMING	Mr. M. Anil Kumar	Completed
3	OOAD	Mr. G.Srinivas Rao	Completed
4	DBMS	Dr.K.Madhavi	Completed
5	OS	Mr. Y.Babji	Completed
6	UM LAB	Mr. G.Srinivas Rao	Completed
7	DBMS LAB	Dr.K.Madhavi	Completed
8	OS/LINUX LAB	Mr. Y.Babji	Completed

II- B.TECH-I-SEM(R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	DS THROUGH C++	Mr. M. Anil Kumar	Completed
2	PYTHON PROGRAMMING	Smt.J.Santhoshi Kumari	Completed
3	STATISTICS WITH R PROGRAMMING	Mr.V.Ramarao& Ms. Durga Bhavani	Completed
4	DLD	Mr.Sahitya Kiran	Completed
5	MFCS	Mr.Vara Prasad	Completed
6	Computer Graphics	Mr. M Chandu Jagan Sekhar	Completed
7	DS Lab Through C++	Mr. M. Anil Kumar	Completed
8	Phython Lab	Smt.J.Santhoshi Kumari	Completed

COURSE OUTCOMES & PROGRAM OUTCOMES –CHECK LIST
2017-18 (EVEN SEM)

IV- B.TECH-II-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	DISTRIBUTED SYSTEMS	Mr. M Chandu Jagan Sekhar	Completed
2	MANAGEMENT SCIENCE	Ms.T.Naga Lakshmi	Completed
3	HUMAN COMPUTER INTERACTION	Mr. G. Rajasekharam	Completed
4	CLOUD COMPUTING	Mr.A.S.S.V.Ram Kumar	Completed
5	PROJECT	Mr.G.Srinivasa Rao	Not Completed

III- B.TECH-II-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	COMPILER NETWORKS	Mr. M Chandu Jagan Sekhar	Completed
2	SOFTWARE ENGINEERING	Ms.D.Aparna	Completed
3	WEB TECHNOLOGIES	Smt.J.Santhoshi Kumari	Completed
4	DWDM	Mr.A.S.S.V.Ram Kumar	Completed
5	DAA	Mr.G.Srinivasa Rao	Completed
6	CN LAB	Mr. G. Rajasekharam	Completed
7	SE LAB	Ms.D.Aparna	Completed
8	WT LAB	Smt.J.Santhoshi Kumari	Completed

II- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	ADVANCED DATA STRUCTURES	Mr.V.Rama Rao	Completed
2	JAVA PROGRAMMING	Dr.R.Rajender	Completed
3	SOFTWARE ENGINEERING	Mr.G.Srinivasa Rao	Completed
4	COMPUTER ORGANIZATION	Mrs.P.Kavya	Completed
5	FLAT	Mrs.P.Swarna Latha	Completed
6	PPL	Ms.B.K.V.P.S .Maha Lakshmi	Completed
7	ADS LAB	Mr.V.Rama Rao	Completed
8	JAVA LAB	Mrs.P.Kavya	Completed

COURSE OUTCOMES & PROGRAM OUTCOMES –CHECK LIST
2017-18 (ODD SEM)

IV- B.TECH-I-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	CRYPTOGRAPHY AND NETWORK SECURITY	Mr. M Chandu Jagan Sekhar	Completed
2	UML&DP	Smt.J.Santhoshi Kumari	Completed
3	MOBILE COMPUTING	Mr. K. Shankar	Completed
4	SOFTWARE TESTING METHODOLOGIES	Mr.K.Ramana	Completed
5	HADOOP &BIG DATA	Dr.K.Sujatha	Completed
6	UML & DP LAB	Smt.J.Santhoshi Kumari	Completed
7	MAD LAB	Mr.K.Shankar	Completed
8	STM LAB	Mr.K.Ramana	Completed
9	HBD LAB	Dr.K.Sujatha	Completed

III- B.TECH-I-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	COMPILER DESIGN	Ms.D.Aparna	Completed
2	DC	Mr. G.Srinivas Rao	Completed
3	PPL	Dr.K.Sujatha	Completed
4	DBMS	Mr.V.Rama Rao	Completed
5	OS	Mr. G. Rajasekharam	Completed
6	CD LAB	Ms.D.Aparna	Completed
7	DBMS LAB	Mr.V.Rama Rao	Completed
8	OS/LINUX LAB	Mr. G. Rajasekharam	Completed

II- B.TECH-I-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	DS THROUGH C++	Ms.B.K.V.P.S .Maha Lakshmi	Not Completed
2	PYTHON PROGRAMMING	Dr.R.Rajender	Completed
3	STATISTICS WITH R PROGRAMMING	Mr.A.S.S.V.Ram Kumar	Completed
4	DLD	Mr.Y.Ramana Murthy	Completed
5	MFCS	Mr.V.Rama Rao	Completed
6	Computer Graphics	Mrs.P.Swarna Latha	Completed
7	DS Lab Through C++	Ms.B.K.V.P.S .Maha Lakshmi	Not Completed
8	Phython Lab	Dr.R.Rajender	Not Completed

DEPARTMENT FILES/ COMPUTER SCIENCE & ENGINEERING

S.NO	FILE NO	TITLE OF THE FILE	FACULTY INCHARGE	Status of File	Remarks
1	CSE/F01	STUDENT GLOBAL CODING CONTEST	Mr M. Ch.Jagansekhar	Verified	Need to be Update
2	CSE/F21	UNIVERSITY ACADEMIC CALENDAR	Mr M. Ch.Jagansekhar	Verified	Updated
3	CSE/F49	MOUs	Mr M. Ch.Jagansekhar	Verified	Need to be updated
4	CSE/F51	SOFTWARE ENGINEERS ASSOCIATION	Mr M. Ch.Jagansekhar	Verified	Updated
5	CSE/F02	ALUMNI , HIGHER STUDIES	Mrs J. Santoshi Kumari	Verified	Updated
6	CSE/F04	INDUSTRIAL VISITS	Mrs J. Santoshi Kumari	Verified	Updated
7	CSE/F41	TUTORIALS	Mrs J Santoshi kumari	Verified	Need to be updated
8	CSE/F42	PARENT PHONE CALLING REGISTER	Mrs J Santoshi kumari	Verified	Updated
9	CSE/F43	ALUMNI ,INDUSTRY, PARENT FEEDBACK	Mrs J Santoshi kumari	Verified	Updated
10	CSE/F44	DEPARTMENT INFRASTRUCTURE	Mrs J Santoshi kumari	Verified	Updated
11	CSE/F70	PARENTS MEETING	Mrs J Santoshi kumari	Verified	Updated
12	CSE/F03	STUDENT ACHIEVEMENTS	Mr K. Shankar	Verified	Updated
13	CSE/F06	STUDENT EVENTS	Mr K. Shankar	Verified	Updated
14	CSE/F22	FACULTY ACHIEVEMENTS	Mr K. Shankar	Verified	Updated
15	CSE/F52	CSI	Mr K. Shankar	Verified	Updated
16	CSE/F53	PROFESSIONAL BODY MEMBERSHIPS	Mr K. Shankar	Verified	Need to be updated
17	CSE/F05	MENTORING	Mr.P.V.S.Prabhakar	Verified	Updated
18	CSE/F24	EMINENT PERSONALITIES VISITS	Mr.P.V.Prabhakar	Verified	Updated
19	CSE/F25	GUEST LECTURES	Mr.P.V.S.Prabhakar	Verified	Updated
20	CSE/F33	INVIGILATION DUTIES	Mr.P.V.S.Prabhakar	Verified	Updated
21	CSE/F38	ADMISSIONS	Mr.P.V.Prabhakar	Verified	Need to be updated
22	CSE/F07	SOCIAL WELFARE COMMITTEE	Mrs P. Kavya	Verified	Need to be updated
23	CSE/F20	DEPARTMENT MOMs	Mrs P Kavya	Verified	Updated
24	CSE/F28	STUDENTS ROLL LIST, LE LIST, DETENTION LIST, ATTENDANCE SHORTAGE LIST	Mrs P Kavya	Verified	Updated
25	CSE/F26	EXAMINATION COMMITTEE	Mrs P. Kavya	Verified	Updated
26	CSE/F27	MONTHLY ATTENDANCE	Mrs P Kavya	Verified	Updated
27	CSE/F31	EXAMINATIONS SCHEDULES	Mrs P Kavya	Verified	Updated
28	CSE/F32	INTERNAL MARKS	Mrs P Kavya	Verified	Updated
29	CSE/F73	STUDENT PROFILE	Mrs P Kavya	Verified	Updated
30	CSE/F08	INDUSTRY INTERNSHIPS/ SUMMER PROGRAMS	Mr G. Srinivas rao	Verified	Updated
31	CSE/F10	PROJECT REVIEW	Mr G. Srinivas rao	Verified	Updated
32	CSE/F11	STUDENT TOPPERS	Mr G. Srinivas rao	Verified	Updated
33	CSE/F14	WORKSHOPS	Mr G. Srinivas rao	Verified	Updated
34	CSE/F56	TRAINING & PLACEMENTS	Mr G. Srinivas rao	Verified	Updated
35	CSE/F09	SYLLABUS COVERAGE REPORT	Dr.T.V.S.Sri Ram	Verified	Updated
36	CSE/F12	FACULTY WORKLOAD	Dr.T.V.S.Sri Ram	Verified	Updated
37	CSE/F13	FACULTY DEVELOPMENT PROGRAMMES	Dr.T.V.S.Sri Ram	Verified	Updated
38	CSE/F15	FACULTY FEEDBACK	Dr.T.V.S.Sri Ram	Verified	Updated
39	CSE/F16	ADJUNCT FACULTY	Mr.Anil Mahapatro	Verified	Need to be Updated
40	CSE/F23	FACULTY RATIFICATION	Mr.Anil Mahapatro	Verified	Updated

41	CSE/F46	RESEARCH COMMITTEE	Mr.Anil Mahapatro	Verified	Need to be Updated
42	CSE/F47	R & D JOURNALS/CONFERENCES	Mr.Anil Mahapatro	Verified	Need to be updated
43	CSE/F48	R & D MISCELLANEOUS	Mr.Anil Mahapatro	Verified	Need to be Updated
44	CSE/F17	SUBJECT ALLOCATION	Mr G Rajasekharam	Verified	Updated
45	CSE/F18	CIRCULARS FROM PRINCIPAL	Mr G Rajasekharam	Verified	Updated
46	CSE/F19	CIRCULARS FROM PRINCIPAL TO VICE PRINCIPAL	Mr G Rajasekharam	Verified	Updated
47	CSE/F50	NSRIT NPTEL LOCAL CHAPTER	Mr G Rajasekharam	Verified	Updated
48	CSE/F57	BUDGET	Mr G Rajasekharam	Verified	Updated
49	CSE/F69	DEPARTMENT CIRCULARS	Mr G Rajasekharam	Verified	Updated
50	CSE/F29	MID PAPERS & SCHEME	Dr.K.Madhavi	Verified	Updated
51	CSE/F30	CATS/CLASS TEST,ASSIGNMENTS SCHEME	Dr.K.Madhavi	Verified	Updated
52	CSE/F37	COURSE FILES & LAB MANUALS	Dr.K.Madhavi	Verified	Updated
53	CSE/F40	BEYOND SYLLABUS (THEORY & LAB)	Dr.K.Madhavi	Verified	Updated
54	CSE/F45	DEPARTMENT LIBRARY	Dr.K.Madhavi	Verified	Need to be updated
55	CSE/F34	SHORTAGE OF ATTENDANCE	Mr.S.Ramu	Verified	Updated
56	CSE/F35	STUDENT SUBJECT BACKLOGS	Mr.S.Ramu	Verified	Need to be Update
57	CSE/F36	TIME TABLES	Mr.S.Ramu	Verified	Updated
58	CSE/F39	REMEDIAL CLASSES	Mr.S.Ramu	Verified	Need to be Update with 2018-19 Data
59	CSE/F54	NSS	Mr.S.Ramu	Verified	Need to be Update with 2018-19 Data
60	CSE/F55	EDC	Mr.S.Ramu	Verified	Need to Update with 2018-19 Data
61	CSE/F71	CARRER GUIDANCE	Mr S Ramu	Verified	Updated
62	CSE/F72	ANTIRAGGING/DISCPLINARY ACTION	Mr S Ramu	Verified	
63	CSE/F74	FACULTY RETENTION/QULIFICATION/STUDENT RATIO	Mr S Ramu	Verified	Need to be Update with 2018-19 Data
64	CSE/F58	STOCK VERIFICATION	Mr P Chandra Mohan	Verified	Updated
65	CSE/F59	FORMATS	Mr P Chandra Mohan	Verified	Updated
66	CSE/F60	STOCK REGISTER	Mr P Chandra Mohan	Verified	Updated
67	CSE/F61	SPENT REGISTER	Mr P Chandra Mohan	Verified	Updated
68	CSE/F62	INTERNET FILE	Mr P Chandra Mohan	Verified	Updated
69	CSE/F63	UPS AMC ,SERVICE REPORT	Mr P Chandra Mohan	Verified	Updated
70	CSE/F64	INVOICE	Mr P Chandra Mohan	Verified	Updated
71	CSE/F65	SOFTWARE BILLS	Mr P Chandra Mohan	Verified	Updated
72	CSE/F66	OFFICE NOTES	Mr P Chandra Mohan	Verified	Updated
73	CSE/F67	LIST OF SOFTWARES	Mr P Chandra Mohan	Verified	Updated
74	CSE/F68	COMPUTER LABS (INFRA/SW/HW/LAB OCCUPANCY)	Mr P Chandra Mohan	Verified	Updated

***Some of the Files Required Summary Sheets

Audited by Team 1:

1. **Mr. Ch.V.V.S.S.R.Krishna Murthy, Coordinator** Ch R K
2. Mrs.S.Pavani, Member
3. Mr.A.Yellaji, Member
4. Mr.S.Sanyasi Rao, Member

IQAC Coordinator

Estd. 2008
NSRIT NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
(Approved by AICTE, New Delhi || Affiliated to JNTUK, Kakinada || ISO 9001:2008 Certified Institute)
Recognized under 2(f) of the UGC Act 1956 || Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, web: www.nsrit.edu.in

Report

On

TRAINING & PLACEMENT FILES

10th May 2019 and 11th May 2019

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT since 2018. With reference to the circular from IQAC Coordinator on 06th May 2019.

The main objective of the IQAC audit is to be a part of the institution system & work towards realization of the goals of quality enhancement & sustenance. The prime task of the IQAC is to develop a system for conscious, consistent & catalytic improvement in the overall performance of institutions.

The following are inspected on 09.05.2019.

T.P.O FILE VERIFICATION – CHECK LIST

S.NO	NAME OF THE FILE	REMARKS
1.	Student data base file	Not updated
2.	Student feed back after joining in campus	Not updated
3.	Summary sheets for all academic years for NBA filing	Not updated
4.	HR feed backs file	Not updated
5.	Student feed back after joining in campus	Not updated
6.	Domain mail ids and verification letters by company	Not updated
7.	Training activities file	Not updated
8.	Assessment tools & final copies to students file	Not updated
9.	Internships file department vise	Not updated
10.	Institute Interaction & Information cell	Not updated
11.	HR visits file	Not updated

Audited by Team 1:

1. **Mr. Ch.V.V.S.S.R.Krishna Murthy, Coordinator**
2. Mrs.S.Pavani, Member
3. Mr.A.Yellaji, Member
4. Mr.S.Sanyasi Rao, Member

IQAC Coordinator

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NSRIT NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, web: www.nsrit.edu.in

18th May 2019

Report

On

Academic course files, Registers of Completed semester, Laboratory files, Student Attainment evaluations and Department files of Department of Science and Humanities

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT since 2018. With reference to the circular from IQAC Coordinator on 06th May 2019.

The main objective of the IQAC audit is to be a part of the institution system & work towards realization of the goals of quality enhancement & sustenance. The prime task of the IQAC is to develop a system for conscious, consistent & catalytic improvement in the overall performance of institutions.

The following are inspected on 11.05.2019.

COURSE FILES VERIFICATION

S.No	SUBJECT	NAME OF THE FACULTY	Submitted / Not Submitted	Remarks
1	Engg' Physics	Dr.N. Giridhar Babu	Submitted	Pending
2	Applied Physics	Dr.K.S.D.L. Kalyan Prasad	Submitted	-
3	English	M. Prasanthi	Not Submitted	Pending
4	English	B.K.Maheswara Rao	Submitted	-
5	English	K. Manoj Kumar	Submitted	Pending
6	Applied Chemistry	Dr. V. Krishna	Submitted	Pending
7	Chemistry	E. Madhavi	Submitted	-
8	Chemistry	K.Yashoda	Submitted	Pending
9	Mathematics -I	P. Paripurna Chari	Submitted	Pending
10	Mathematics -II	M.G.Vara Prasad	Submitted	Pending
11	Mathematics -III	N.V.S Pallavi	Submitted	-
12	Mathematics -	D.Kumar Naidu	Submitted	Pending
13	Envi'Studies	Dr. D.Syam Kumar	Submitted	Pending
14	P&S	M.Durga Bhavani	Submitted to Civil Dept.	-

LAB MANUALS VERIFICATION

S.No	Laboratory	Lab Incharge	Lab Manuals	Sample Records	Login registers	Stock registers
1	Engineering Physics Lab	Dr.K.S.D.L.Kalyan Prasad	-	-	-	-
2	Engineering Chemistry Lab	Dr.V.Krishna	-	-	Faculty signs pending	-
3	English Communication Skills Lab	Mr.B.K.Maheswara Rao	-	No marks in index sheet	Faculty signs pending	-

Sem	Course Code	Course Title 2018-19 A.Y. SUBJECTS LIST	Course Title 2017-18 A.Y. SUBJECTS LIST
I-I	C101	English – I	English – I
	C102	Mathematics - I	Mathematics - I
	C103	Engineering Chemistry	Engineering Chemistry
	C104	Engineering Mechanics	Engineering Mechanics
	C105	Computer Programming	Computer Programming
	C106	Environmental Studies	Environmental Studies
	C107	Engineering/Applied Chemistry Laboratory	Engineering/Applied Chemistry Laboratory
	C108	English - Communication Skills Lab - I	English - Communication Skills Lab - I
	C109	Computer Programming Lab	Computer Programming Lab
I-II	C110	English – II	English – II
	C111	Mathematics – II (Mathematical Methods)	Mathematics – II (Mathematical Methods)
	C112	Mathematics – III	Mathematics – III
	C113	Engineering Physics	Engineering Physics
	C114	Basic Electrical and Electronics Engineering	Basic Electrical and Electronics Engineering
	C115	Engineering Drawing	Engineering Drawing
	C116	English - Communication Skills Lab - II	English - Communication Skills Lab - II
	C117	Engineering /Applied Physics Lab	Engineering /Applied Physics Lab
	C118	Engg.Workshop & IT Workshop	Engg.Workshop & IT Workshop

YEAR	Sem	Course Code	Course Title 2018-19 A.Y. SUBJECTS LIST	Course Title 2017-18 A.Y. SUBJECTS LIST
I	I-I	C101	English-1	English-1
		C102	Mathematics-1	Mathematics-1
		C103	Mathematics-II	Mathematics-II
		C104	Applied physics	Applied physics
		C105	Computer programing	Computer programing
		C106	Engineering drawing	Engineering drawing
		C107	English communication lab	English communication lab
		C108	Engineering physics lab	Engineering physics lab
		C109	C-Programing lab	C-Programing lab

	I-II	C110	English -II	English -II
		C111	Mathematics-III	Mathematics-III
		C112	Applied Chemistry	Applied Chemistry
		C113	Object oriented Programing	Object oriented Programing
		C114	Environmental studies	Environmental studies
		C115	Engineering Mechanics	Engineering Mechanics
		C116	Engineering chemistry lab	Engineering chemistry lab
		C117	English communication skills lab	English communication skills lab
		C118	Object Oriented lab	Object Oriented lab

WAITING FOR RESULTS
NOT RECEIVED

Note 1:CO's & PO's Attainment For other branches are not available for 2018-19 A.Y.

DEPARTMENT FILES/ SCIENCE AND HUMANITIES

S.No	File Name	Incharge	Submitted / Not Submitted	Remarks
1	Time Table File	M.G.Vara Prasad	Submitted	T.T I/C,HOD Signs Pending
2	Dept. Meetings and Minutes	K.Manoj	Submitted	Summary sheets ;staff signs, MOM's available upto feb. only
3	Internal marks File	Dr.B.Shyam	Submitted	Mid-ii not available, staff signs
4	Monthly Attendance & Syllabus Coverage	N.V.S.Pallavi	Submitted	Principal sir signs missing
5	Dept. Events & Reports	M.Prasanthi	Submitted	Summary sheet
6	Feedback & Student Grievances	B.K.Maheswararao	Submitted	-
7	Result analysis	E.Madhavi	Submitted	-
8	Staff Profiles	M.Durga Bhavani	Submitted	-
9	Late monitoring	V.Lakshmi Narayana	Submitted	-
10	Condonation and Detention	P.Paripurna chari	Submitted	-
11	Dept. Budget and infrastructure	Dr.Kalyan Prasad	Submitted	-

12	R&D (Publications, Projects, Memberships etc)	Dr.V.Krishna	Submitted	16-17;17-18;18-19 not available and no summary sheet
13	Dept. Library	K.Durga Bhavani	Submitted	-

ACADEMIC REGISTERS

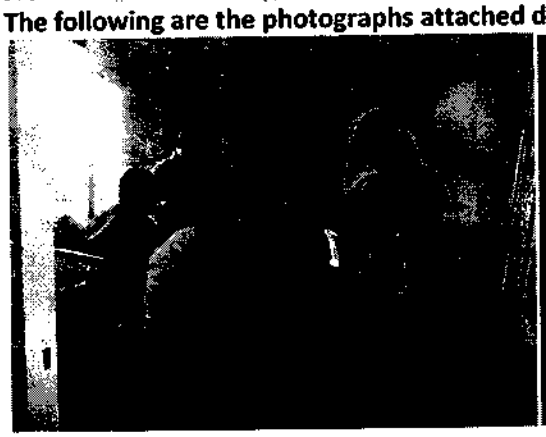
Academic Registers	Subject	Faculty	Submitted / Not Submitted	Remarks
CSE-A	English	M.Prasanthi	Submitted	Pending
	Maths-3	P.Paripurna chari	Submitted	Pending
	Applied Chemistry	Dr.V.Krishna	Submitted	Pending
	OOPS	Dr.Sriram	Submitted	Pending
	ES	Dr.Shyam	Submitted	Pending
	Engg' Mechanics	Raghu rama raju	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	Dr.V.Krishna	Submitted	Pending
	OOPS Lab	Dr.Sriram	Not Submitted	Pending
CSE-B	English	M.Prasanthi	Submitted	Pending
	Maths-3	M.G.VaraPrasad	Submitted	-
	Appled Chemistry	Dr.V.Krishna	Submitted	Pending
	OOPS	Dr.Sriram	Submitted	Pending
	ES	Dr.Shyam	Submitted	Pending
	Engg' Mechanics	Raghu rama raju	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	Dr.V.Krishna	Submitted	Pending
	OOPS Lab	Dr.Sriram	Submitted	Pending

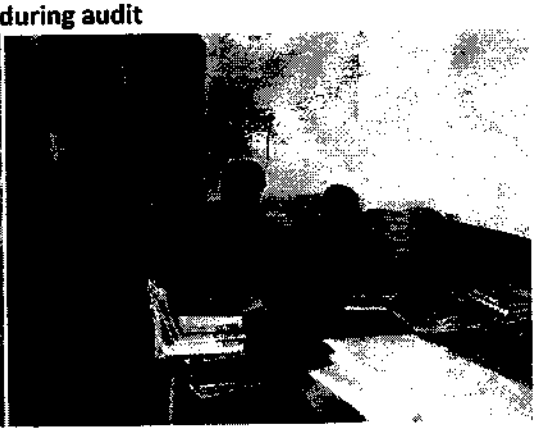
ECE-A	English	M.Prasanthi	Submitted	Pending
	Maths-3	M.G.VaraPrasad	Submitted	Pending
	Appled Chemistry	Dr.V.Krishna	Submitted	-
	DS	Anil Mahapatra	Submitted	All are Pending
	ES	Dr.Shyam	Submitted	Pending
	EMT	Shiva	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	E.Madhavi	Submitted	-
	CP lab	Anil Mahapatra	Submitted	All are Pending
ECE-B	English	M.Prasanthi	Submitted	-
	Maths-3	D.Kumarinaidu	Submitted	Pending
	Appled Chemistry	K.Yashoda	Submitted	Pending
	DS	Anil Mahapatra	Submitted	Pending
	ES	Dr.Shyam	Submitted	Pending
	EMT	Shiva	Submitted	Pending
	English lab	M.Prasanthi	Submitted	Pending
	Chem Lab	K.Yashoda	Submitted	Pending
	CP lab	Anil Mahapatra	Submitted	Pending
ME	English	K.Manoj	Submitted	Pending
	Engg' Physics	Dr.N.Giridhar babu	Submitted	Pending
	Maths-2	D.Kumarinaidu	Submitted	-
	Maths-3	M.G.VaraPrasad	Submitted	-
	BEE	Rahul/Madhusudan	Submitted	Pending
	ED	B.Ramanjaneyulu	Submitted	-
	English lab	K.Manoj	Submitted	Pending
	Engg' Physics lab	Dr.N.Giridhar babu	Submitted	Pending

	Engg W/s	B.Ramanjaneyulu	Submitted	-
	IT W/s	Babji	Submitted	Pending
CE/EEE	English	K.Manoj	Submitted	Pending
	Engg' Physics	Dr.Kalayan Prasad	Submitted	-
	Maths-3	M.G.VaraPrasad	Submitted	-
	Maths-2	N.V.S.Pallavi	Submitted	Pending
	ECE	Rahul/Madhusudan	Submitted	Pending
	ED	P.Kiran	Submitted	-
	English lab	K.Manoj	Submitted	Pending
	EME	P.BHASKAR	Submitted	-
	Engg' Physics lab	Dr.Kalayan Prasad	Submitted	Pending
	Engg/IT W/s	M.SIVA/Babji	Submitted	Pending

NOTE: INDIVIDUAL (REMARKS) PENDING POINTS SUBMITTED TO HOD

The following are the photographs attached during audit





Audited by Team 1:

1. **Mr. Ch.V.V.S.S.R.Krishna Murthy, Coordinator** - Ch.R.K
2. Mrs.S.Pavani, Member — Pavani
3. Mr.A.Yellaji, Member — A.Yellaji
4. Mr.S.Sanyasi Rao, Member SSR

IQAC Coordinator

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Report

On

Academic course files, Registers of Completed semester, Student Attainment evaluation (Last Semester) and Department files of Department of Computer Science & Engineering

10th May 2019 and 11th May 2019

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT since 2018. With reference to the circular from IQAC Coordinator on 06th May 2019.

The main objective of the IQAC audit is to be a part of the institution system & work towards realisation of the goals of quality enhancement & sustenance. The prime task of the IQAC is to develop a system for conscious, consistent & catalytic improvement in the overall performance of institutions.

The following are inspected on 11.05.2019.

COURSE FILE VERIFICATION –CHECK LIST
2018-19 (EVEN SEM)

IV- B.TECH-II-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	COURSE FILE	REMARKS
1	DISTRIBUTED SYSTEMS	Mr.Y.Babji	Pending	Not Submitted	Register need to update with complete mid marks evaluation & HOD signs pending
2	MANAGEMENT SCIENCE	Dr. V.Bala	Pending	Not Submitted	Register need to update with complete mid marks evaluation & HOD signs pending
3	CLOUD COMPUTING	Mr. M.Ch.JaganSekhar	Pending	Pending	Register need to update with complete mid marks evaluation & HOD signs pending & Course File- Course information sheet, Remedial, Tutorial, Co-Po mapping, Assignment Sheets.
4	HUMAN COMPUTER INTERACTION	Mr. G. Rajasekharam	Pending	Not Submitted	HOD signs pending & need to place MID marks Evaluation with 80% & 20% Sheet.

III- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	COURSE FILE	REMARKS
1	COMPUTER NETWORKS	Mr. G.SrinivasRao	Completed	90% Completed	Course Information Sheet need to be update as per the new Format & updating of Remedial Classes Time Table
2	DATA WAREHOUSING AND MINING	Dr.T.V.S.Sriram	Pending	Pending	Lesson plan need to update.
3	DESIGN AND ANALYSIS OF ALGORITHMS	Dr.K.Madhavi	Completed	95% Completed	Course Information Sheet need to be update as per the new Format
4	SOFTWARE TESTING METHODOLOGIES	Mr.P.V.S.Prabhakar	Completed	80% Completed	Course Information Sheet need to be update as per the new Format, Remedial Time Table, Tutorial Classes, and HOD Signature on Course File.
5	CYBER SECURITY	Mr. G. Rajasekharam/ Mr.K.Shankar	Pending	Not Submitted	HOD signs pending & need to place MID marks Evaluation with 80% & 20% Sheet, Dates of unit completion,, Attendance Percentages, Daily Lectures need to update

II- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	COURSE FILE	REMARKS
1	SOFTWARE ENGINEERING	Mr. Y.Babji	Pending	Not Submitted	Course Information Sheet need to be update as per the new Format, Remedial Time Table, Class Test & Tutorial Sheets
2	JAVA PROGRAMMING	Mrs.J.Santhoshi Kumari	Completed	Pending	Course Information Sheet need to be update as per the new Format, Remedial Time Table, Class Test & Tutorial Sheets
3	ADVANCED DATA STRUCTURES	Mr. M.Ch.JaganSekhar	Pending	Pending	Register need to update with complete mid marks evaluation & HOD signs pending & Course File- Course information sheet, Remedial, Tutorial, Co-Po mapping, Assignment Sheets
4	COMPUTER ORGANIZATION	Mrs.P.Kavya	Completed	90% Completed	Course Information Sheet need to be update as per the new Format, Remedial Time Table,

COURSE OUTCOMES & PROGRAM OUTCOMES –CHECK LIST
2017-18 (EVEN SEM)

IV- B.TECH-II-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	DISTRIBUTED SYSTEMS	Mr. M Chandu Jagan Sekhar	Completed
2	MANAGEMENT SCIENCE	Ms.T.Naga Lakshmi	Completed
3	HUMAN COMPUTER INTERACTION	Mr. G. Rajasekharam	Completed
4	CLOUD COMPUTING	Mr.A.S.S.V.Ram Kumar	Completed
5	PROJECT	Mr.G.Srinivasa Rao	Not Completed

III- B.TECH-II-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	COMPILER NETWORKS	Mr. M Chandu Jagan Sekhar	Completed
2	SOFTWARE ENGINEERING	Ms.D.Aparna	Completed
3	WEB TECHNOLOGIES	Smt.J.Santhoshi Kumari	Completed
4	DWDM	Mr.A.S.S.V.Ram Kumar	Completed
5	DAA	Mr.G.Srinivasa Rao	Completed
6	CN LAB	Mr. G. Rajasekharam	Completed
7	SE LAB	Ms.D.Aparna	Completed
8	WT LAB	Smt.J.Santhoshi Kumari	Completed

II- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	ADVANCED DATA STRUCTURES	Mr.V.Rama Rao	Completed
2	JAVA PROGRAMMING	Dr.R.Rajender	Completed
3	SOFTWARE ENGINEERING	Mr.G.Srinivasa Rao	Completed
4	COMPUTER ORGANIZATION	Mrs.P.Kavya	Completed
5	FLAT	Mrs.P.Swarna Latha	Completed
6	PPL	Ms.B.K.V.P.S .Maha Lakshmi	Completed
7	ADS LAB	Mr.V.Rama Rao	Completed
8	JAVA LAB	Mrs.P.Kavya	Completed

COURSE OUTCOMES & PROGRAM OUTCOMES –CHECK LIST
2017-18 (ODD SEM)

IV- B.TECH-I-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	CRYPTOGRAPHY AND NETWORK SECURITY	Mr. M Chandu Jagan Sekhar	Completed
2	UML&DP	Smt.J.Santhoshi Kumari	Completed
3	MOBILE COMPUTING	Mr. K. Shankar	Completed
4	SOFTWARE TESTING METHODOLOGIES	Mr.K.Ramana	Completed
5	HADOOP &BIG DATA	Dr.K.Sujatha	Completed
6	UML & DP LAB	Smt.J.Santhoshi Kumari	Completed
7	MAD LAB	Mr.K.Shankar	Completed
8	STM LAB	Mr.K.Ramana	Completed
9	HBD LAB	Dr.K.Sujatha	Completed

III- B.TECH-I-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	COMPILER DESIGN	Ms.D.Aparna	Completed
2	DC	Mr. G.Srinivas Rao	Completed
3	PPL	Dr.K.Sujatha	Completed
4	DBMS	Mr.V.Rama Rao	Completed
5	OS	Mr. G. Rajasekharam	Completed
6	CD LAB	Ms.D.Aparna	Completed
7	DBMS LAB	Mr.V.Rama Rao	Completed
8	OS/LINUX LAB	Mr. G. Rajasekharam	Completed

II- B.TECH-I-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	DS THROUGH C++	Ms.B.K.V.P.S .Maha Lakshmi	Not Completed
2	PYTHON PROGRAMMING	Dr.R.Rajender	Completed
3	STATISTICS WITH R PROGRAMMING	Mr.A.S.S.V.Ram Kumar	Completed
4	DLD	Mr.Y.Ramana Murthy	Completed
5	MFCS	Mr.V.Rama Rao	Completed
6	Computer Graphics	Mrs.P.Swarna Latha	Completed
7	DS Lab Through C++	Ms.B.K.V.P.S .Maha Lakshmi	Not Completed
8	Phython Lab	Dr.R.Rajender	Not Completed

COURSE OUTCOMES & PROGRAM OUTCOMES –CHECK LIST
2018-19 (ODD SEM)

IV- B.TECH-I-SEM (R13):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	CRYPTOGRAPHY AND NETWORK SECURITY	Mr. M Chandu Jagan Sekhar	Completed
2	UML&DP	Dr. Y.Vamsidhar	Completed
3	MOBILE COMPUTING	Mr. K. Shankar	Completed
4	SOFTWARE TESTING METHODOLOGIES	Mr. G. Rajasekharam	Completed
5	HADOOP &BIG DATA	Dr.T.V.S.Sreeram	Completed
6	UML & DP LAB	Mr. G.SrinivasRao	Completed
7	MAD LAB	Mr.K.Shankar	Completed
8	STM LAB	Mr. G. Rajasekharam	Completed
9	HBD LAB	Dr.T.V.S.Sriram	Completed

III- B.TECH-I-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	COMPILER DESIGN	Ms.D.Aparna	Completed
2	UNIX PROGRAMMING	Mr. M. Anil Kumar	Completed
3	OOAD	Mr. G.Srinivas Rao	Completed
4	DBMS	Dr.K.Madhavi	Completed
5	OS	Mr. Y.Babji	Completed
6	UM LAB	Mr. G.Srinivas Rao	Completed
7	DBMS LAB	Dr.K.Madhavi	Completed
8	OS/LINUX LAB	Mr. Y.Babji	Completed

II- B.TECH-I-SEM(R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	Co's & Po's Attainment
1	DS THROUGH C++	Mr. M. Anil Kumar	Completed
2	PYTHON PROGRAMMING	Smt.J.Santhoshi Kumari	Completed
3	STATISTICS WITH R PROGRAMMING	Mr.V.Ramarao& Ms. Durga Bhavani	Completed
4	DLD	Mr.Sahitya Kiran	Completed
5	MFCS	Mr.Vara Prasad	Completed
6	Computer Graphics	Mr. M Chandu Jagan Sekhar	Completed
7	DS Lab Through C++	Mr. M. Anil Kumar	Completed
8	Phython Lab	Smt.J.Santhoshi Kumari	Completed

					Class Test & Tutorials.
5	FORMAL LANGUAGES AND AUTOMATA THEORY	Mr.K.Shankar	Pending	Not Submitted	Register need to update with complete mid marks evaluation & HOD signs pending
6	PRINCIPLES OF PROGRAMMING LANGUAGES	Dr.K.Madhavi	Completed	95% Completed	Course Information Sheet need to be update as per the new Format

LAB MANUALS VERIFICATION –CHECK LIST

2018-19 (EVEN SEM)

III- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	LAB MANUAL	REMARKS
1	NETWORK PROGRAMMING LAB	Mr. G.SrinivasRao	Completed	Pending	CO-PO Course information sheet pending
2	SOFTWARE TESTING LAB	Mr. P.V.S.Prabhakar	Completed	Pending	CO-PO mapping, Course information sheet, Index, Syllabus Copies pending
3	DATAWAREHOUSING AND MINING LAB	Dr.T.V.S.Sriram	Pending	Pending	PSO's need to change, CO-PO mapping, Course information sheet, Index, Syllabus Copies pending

II- B.TECH-II-SEM (R16):

S.NO.	SUBJECT	NAME OF THE FACULTY	REGISTER	LAB MANUAL	REMARKS
1	ADVANCED DATA STRUCTURES LAB	Mr. M.Ch.JaganSekhar	Pending	Pending	Institute & Department V/M Statements, CO-PO Mapping, Course information sheet.
2	JAVA PROGRAMMING LAB	Mrs.J.SanthoshiKumari	Pending	Pending	Internal Marks Split up Evaluation sheet need to update, Additional Experiments list need to update

DEPARTMENT FILES/ COMPUTER SCIENCE & ENGINEERING

S.NO	FILE NO	TITLE OF THE FILE	FACULTY INCHARGE	Status of File	Remarks
1	CSE/F01	STUDENT GLOBAL CODING CONTEST	Mr M. Ch.Jagansekhar	Verified	Need to be Updated
2	CSE/F21	UNIVERSITY ACADEMIC CALENDAR	Mr M. Ch.Jagansekhar	Verified	Updated
3	CSE/F49	MOUs	Mr M. Ch.Jagansekhar	Verified	Need to be updated
4	CSE/F51	SOFTWARE ENGINEERS ASSOCIATION	Mr M. Ch.Jagansekhar	Verified	Updated
5	CSE/F02	ALUMNI , HIGHER STUDIES	Mrs J. Santoshi Kumari	Verified	Updated
6	CSE/F04	INDUSTRIAL VISITS	Mrs J. Santoshi Kumari	Verified	Updated
7	CSE/F41	TUTORIALS	Mrs J Santoshi kumari	Verified	Need to be updated
8	CSE/F42	PARENT PHONE CALLING REGISTER	Mrs J Santoshi kumari	Verified	Updated
9	CSE/F43	ALUMNI ,INDUSTRY, PARENT FEEDBACK	Mrs J Santoshi kumari	Verified	Updated
10	CSE/F44	DEPARTMENT INFRASTRUCTURE	Mrs J Santoshi kumari	Verified	Updated
11	CSE/F70	PARENTS MEETING	Mrs J Santoshi kumari	Verified	Updated
12	CSE/F03	STUDENT ACHIEVEMENTS	Mr K. Shankar	Verified	Updated
13	CSE/F06	STUDENT EVENTS	Mr K. Shankar	Verified	Updated
14	CSE/F22	FACULTY ACHIEVEMENTS	Mr K. Shankar	Verified	Updated
15	CSE/F52	CSI	Mr K. Shankar	Verified	Updated
16	CSE/F53	PROFESSIONAL BODY MEMBERSHIPS	Mr K. Shankar	Verified	Need to be updated
17	CSE/F05	MENTORING	Mr.P.V.S.Prabhakar	Verified	Updated
18	CSE/F24	EMINENT PERSONALITIES VISITS	Mr.P.V.Prabhakar	Verified	Updated
19	CSE/F25	GUEST LECTURES	Mr.P.V.S.Prabhakar	Verified	Updated
20	CSE/F33	INVIGILATION DUTIES	Mr.P.V.S.Prabhakar	Verified	Updated
21	CSE/F38	ADMISSIONS	Mr.P.V.Prabhakar	Verified	Need to be updated
22	CSE/F07	SOCIAL WELFARE COMMITTEE	Mrs P. Kavya	Verified	Need to be updated
23	CSE/F20	DEPARTMENT MOMs	Mrs P Kavya	Verified	Updated
24	CSE/F28	STUDENTS ROLL LIST, LE LIST, DETENTION LIST, ATTENDANCE SHORTAGE LIST	Mrs P Kavya	Verified	Updated
25	CSE/F26	EXAMINATION COMMITTEE	Mrs P. Kavya	Verified	Updated
26	CSE/F27	MONTHLY ATTENDANCE	Mrs P Kavya	Verified	Updated
27	CSE/F31	EXAMINATIONS SCHEDULES	Mrs P Kavya	Verified	Updated
28	CSE/F32	INTERNAL MARKS	Mrs P Kavya	Verified	Updated
29	CSE/F73	STUDENT PROFILE	Mrs P Kavya	Verified	Updated
30	CSE/F08	INDUSTRY INTERNSHIPS/ SUMMER PROGRAMS	Mr G. Srinivas rao	Verified	Updated
31	CSE/F10	PROJECT REVIEW	Mr G. Srinivas rao	Verified	Updated
32	CSE/F11	STUDENT TOPPERS	Mr G. Srinivas rao	Verified	Updated
33	CSE/F14	WORKSHOPS	Mr G. Srinivas rao	Verified	Updated
34	CSE/F56	TRAINING & PLACEMENTS	Mr G. Srinivas rao	Verified	Updated
35	CSE/F09	SYLLABUS COVERAGE REPORT	Dr.T.V.S.Sri Ram	Verified	Updated
36	CSE/F12	FACULTY WORKLOAD	Dr.T.V.S.Sri Ram	Verified	Updated
37	CSE/F13	FACULTY DEVELOPMENT PROGRAMMES	Dr.T.V.S.Sri Ram	Verified	Updated
38	CSE/F15	FACULTY FEEDBACK	Dr.T.V.S.Sri Ram	Verified	Updated
39	CSE/F16	ADJUNCT FACULTY	Mr.Anil Mahapatro	Verified	Need to be Updated
40	CSE/F23	FACULTY RATIFICATION	Mr.Anil Mahapatro	Verified	Updated

41	CSE/F46	RESEARCH COMMITTEE	Mr.Anil Mahapatro	Verified	Need to be Updated
42	CSE/F47	R & D JOURNALS/CONFERENCES	Mr.Anil Mahapatro	Verified	Need to be updated
43	CSE/F48	R & D MISCELLANEOUS	Mr.Anil Mahapatro	Verified	Need to be Updated
44	CSE/F17	SUBJECT ALLOCATION	Mr G Rajasekharam	Verified	Updated
45	CSE/F18	CIRCULARS FROM PRINCIPAL	Mr G Rajasekharam	Verified	Updated
46	CSE/F19	CIRCULARS FROM PRINCIPAL TO VICE PRINCIPAL	Mr G Rajasekharam	Verified	Updated
47	CSE/F50	NSRIT NPTEL LOCAL CHAPTER	Mr G Rajasekharam	Verified	Updated
48	CSE/F57	BUDGET	Mr G Rajasekharam	Verified	Updated
49	CSE/F69	DEPARTMENT CIRCULARS	Mr G Rajasekharam	Verified	Updated
50	CSE/F29	MID PAPERS & SCHEME	Dr.K.Madhavi	Verified	Updated
51	CSE/F30	CATS/CLASS TEST,ASSIGNMENTS SCHEME	Dr.K.Madhavi	Verified	Updated
52	CSE/F37	COURSE FILES & LAB MANUALS	Dr.K.Madhavi	Verified	Updated
53	CSE/F40	BEYOND SYLLABUS (THEORY & LAB)	Dr.K.Madhavi	Verified	Updated
54	CSE/F45	DEPARTMENT LIBRARY	Dr.K.Madhavi	Verified	Need to be updated
55	CSE/F34	SHORTAGE OF ATTENDANCE	Mr.S.Ramu	Verified	Updated
56	CSE/F35	STUDENT SUBJECT BACKLOGS	Mr.S.Ramu	Verified	Need to be Update
57	CSE/F36	TIME TABLES	Mr.S.Ramu	Verified	Updated
58	CSE/F39	REMEDIAL CLASSES	Mr.S.Ramu	Verified	Need to be Update with 2018-19 Data
59	CSE/F54	NSS	Mr.S.Ramu	Verified	Need to be Update with 2018-19 Data
60	CSE/F55	EDC	Mr.S.Ramu	Verified	Need to Update with 2018-19 Data
61	CSE/F71	CARRER GUIDANCE	Mr S Ramu	Verified	Updated
62	CSE/F72	ANTIRAGGING/DISCPLINARY ACTION	Mr S Ramu	Verified	-
63	CSE/F74	FACULTY RETENTION/QULIFICATION/STUDENT RATIO	Mr S Ramu	Verified	Need to be Update with 2018-19 Data
64	CSE/F58	STOCK VERIFICATION	Mr P Chandra Mohan	Verified	Updated
65	CSE/F59	FORMATS	Mr P Chandra Mohan	Verified	Updated
66	CSE/F60	STOCK REGISTER	Mr P Chandra Mohan	Verified	Updated
67	CSE/F61	SPENT REGISTER	Mr P Chandra Mohan	Verified	Updated
68	CSE/F62	INTERNET FILE	Mr P Chandra Mohan	Verified	Updated
69	CSE/F63	UPS AMC ,SERVICE REPORT	Mr P Chandra Mohan	Verified	Updated
70	CSE/F64	INVOICE	Mr P Chandra Mohan	Verified	Updated
71	CSE/F65	SOFTWARE BILLS	Mr P Chandra Mohan	Verified	Updated
72	CSE/F66	OFFICE NOTES	Mr P Chandra Mohan	Verified	Updated
73	CSE/F67	LIST OF SOFTWARES	Mr P Chandra Mohan	Verified	Updated
74	CSE/F68	COMPUTER LABS (INFRA/SW/HW/LAB OCCUPANCY)	Mr P Chandra Mohan	Verified	Updated

***Some of the Files Required Summary Sheets**

HOD

Audited by Team 1:

1. **Mr. Ch.Krishna Murthy, Coordinator** — for A.Yellaji
2. Mrs.S.Pavani, Member — for S.Sanyasi Rao
3. Mr.A.Yellaji, Member — A.Yellaji
4. Mr.S.Sanyasi Rao, Member — S.Sanyasi Rao

IQAC Coordinator

PRINCIPAL

Estd. 2008
NSRIT
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
(Approved by AICTE, New Delhi) || Affiliated to JNTUK, Kakinada || 9001:2008 Certified Institute)
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www.nsrit.edu.in
NAAC A GRADE
Sontyam, Pendurthi –Anandapuram Highway, Visakhapatnam-531 173

Date: 11-05-2019

Report On IQAC Audit

IQAC audit on Academic Course files, Registers of Second Semester and student attainment evaluation of first semester for the academic year 2018-19 and Department files of **ECE, CE** and **MBA** Departments from **9th May 2019 to 11th May 2019**.

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT Since 2018. With reference to the circular from IQAC Coordinator on 06- May 2019 we the team II has inspected the above Departments and submitting this report.

The main objective of the IQAC audit is to be a part of the Institution system & work towards realization of the goals of quality enhancement & Sustenance. The prime task of the IQAC is to develop a system for conscious, consistent & catalytic improvement in the overall performance of the Institution.

The following are inspected on **11-05-2019**:

DEPARTMENT OF CE

CO-PO-Attainment Calculations –Check list

• II B.Tech. I Semester – Electronics and Communication Engineering (R16)				
S.NO:	**SUBJECT NAME**	**Faculty**	**Student attainment evaluation**	**Status / Remarks**
1	Strength of Materials - I	Mr.A.Matha Prasad	Submitted	Completed
2	Fluid Mechanics	Mr.T.Praveen	Submitted	Completed
3	Probability & Statistics	Ms.Durga Bhavani	Submitted	Completed
4	Basic electrical & electronics engineering	Mr.Tarakesh	Submitted	Completed
5	Surveying	Ms.P.Lavanya	Submitted	Completed
6	Building MATERIAL & Construction	Ms.G.Santhoshi	Submitted	Completed
7	Professional Ethics & Human Values	Mrs.Nandini	Submitted	Completed

III-YEAR – I – SEM(R16):-

S.NO:	SUBJECT NAME	Faculty	Student attainment evaluation	Status / Remarks
1	Structural Analysis-II	Mr.A.Matha Prasad	Submitted	Completed
2	Transportation Engg - II	Mr.T.Praveen	Submitted	Completed
3	Design & Drawing of steel structures	Mr.P.Haragopal	Submitted	Completed
4	Engineering Geology	Mrs.S.Pavani	Submitted	Completed
5	Management Sciences	Mrs.Madhuri	Submitted	Completed

IV-YEAR – I – SEM(R13):-

S.NO:	SUBJECT NAME	Faculty	Student attainment evaluation	Status / Remarks
1	Pre-stressed Concrete	Mr.A.Matha Prasad	Submitted	Completed
2	Remote sensing & GIS	Mr.T.Praveen	Submitted	Completed
3	Construction technology & valuation	Mr.P.Haragopal	Submitted	Completed
4	Water resources engineering-II	Mrs.S.Pavani	Submitted	Completed
5	Ground improvement techniques	Ms.P.Lavanya	Submitted	Completed
6	Environmental Engineering - II	Ms.G.Santhoshi	Submitted	Completed

2018-19 – EVEN SEMESTER

COURSE FILES & ACADEMIC REGISTERS– CHECK LIST

II-YEAR – II – SEM(R16):-

S.NO:	SUBJECT NAME	Faculty	Course file	Academic Register
1	Strength of Materials - II	Mr.A.Matha Prasad	Completed	Completed
2	Transportation Engineering - I	Mr.T.Praveen	Completed	Completed
3	Building Planning & Drawing	Mrs.S.Pavani	Completed	Completed
4	Concrete Technology	Mr.P.Haragopal	Completed	Completed
5	Structural Analysis - I	Ms.P.Lavanya	Completed	Completed
6	Hydraulics & Hydraulic Machinery	Ms.G.Santhoshi	Completed	Completed
7	FM & HM LAB	G.Santhoshi	Completed	Completed
8	SFW-II LAB	A.Matha Prasad	Completed	Completed

III-YEAR – II – SEM(R16):-

S.NO:	SUBJECT NAME	Faculty	Course file	Academic Register
1	Design & Drawing of Steel Structures	Mr.A.Matha Prasad	Completed	Completed
2	Geo-technical engineering - II	Mr.P.Lavanya	Completed	Completed
3	Water resources Engineering - II	Mrs.S.Pavani	Completed	Completed
4	Environmental Engineering - I	Ms.G.Santoshi	Completed	Completed
5	Waste water Management	Mr.P.Haragopal	Completed	Completed
6	EE-LAB	P.Lavanya	Completed	Completed
7	GTE-LAB	P.Lavanya	Completed	Completed
8	CAED-LAB	G.Santhoshi	Completed	Completed

IV-YEAR – II – SEM(R13):-

S.NO:	SUBJECT NAME	Faculty	Course file	Academic Register
1	Estimation Specifications & Contract	Ms.G.Santhoshi	Completed	Completed
2	Water Shed Management	Mrs.S.Pavani	Completed	Completed
3	Environmental Impact Assessment & Management	Mr.T.Praveen	Completed	Completed
4	Repair & rehabilitation of structures	Mr.P.Haragopal	Completed	Completed

HOD,CE

Estd. 2008
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DEPARTMENT OF CIVIL ENGINEERING

LIST OF DEPARTMENT FILES

S.No:	FILE NO	File Decsription	FACULTY INCHARGE	Status / Remarks
1	CE/F01	ALUMNI , HIGHER STUDIES	Mrs.S.Pavani	Completed
2	CE/F02	STUDENT ACHIEVEMENTS	Mr.P.Haragopal	Completed
3	CE/F03	INDUSTRIAL VISITS,Workshop, Guestlecture	Mr.P.Haragopal	Completed
4	CE/F04	MENTORING	Mr.A.Matha Prasad	Submitted
5	CE/F05	STUDENT EVENTS	Mr.P.Haragopal	Completed
6	CE/F06	SOCIAL WELFARE COMMITTEE	Ms.P.Lavanya	Submitted
7	CE/F07	INDUSTRY INTERNSHIPS/ SUMMER PROGRAMS	Mr.S.S.Raghuram raju	Completed
8	CE/F08	SYLLABUS COVERAGE REPORT	Mrs.S.Pavani	Submitted
9	CE/F09	PROJECT REVIEW	Ms.G.Santhoshi Kumari	Completed
10	CE/F10	STUDENT TOPPERS	Ms.P.Lavanya	Completed
11	CE/F11	Time Tables/FACULTY WORKLOAD	Mrs.S.Pavani	Completed
12	CE/F12	R&D/FDP/Publication+F49	Ms.P.Lavanya	Completed
13	CE/F13	Result Analysis	Mr.P.Haragopal	Completed
14	CE/F14	FACULTY FEEDBACK	Mrs.S.Pavani	Completed
15	CE/F15	ADJUNCT FACULTY	Mrs.S.Pavani	Completed
16	CE/F16	SUBJECT ALLOCATION	Mrs.S.Pavani	Completed
17	CE/F17	CIRCULARS FROM PRINCIPAL	Mr.T.Praveen Sagar	Completed
18	CE/F18	FACULTY RETENTION/QULIFICATION/STUDENT RATIO	Ms.P.Lavanya	Completed
19	CE/F19	DEPARTMENT MOMs	Mr.A.Matha Prasad	Completed
20	CE/F20	UNIVERSITY ACADEMIC CALENDAR	Ms.P.Lavanya	Completed
21	CE/F21	FACULTY ACHIEVEMENTS	Ms.P.Lavanya	Completed
22	CE/F22	FACULTY RATIFICATION	Ms.P.Lavanya	Completed
23	CE/F23	EMINENT PERSONALITIES VISITS	Mr.P.Haragopal	NA
24	CE/F24	Commitees list & File incharges	Mr.P.Haragopal	Completed
25	CE/F25	EXAMINATION COMMITTEE	Ms.P.Lavanya	Completed
26	CE/F26	MONTHLY ATTENDANCE	Ms.P.Lavanya	Completed
27	CE/F27	STUDENTS ROLL LIST, LE LIST, DETENTION LIST, ATTENDANCE SHORTAGE LIST	Ms.P.Lavanya	Completed
28	CE/F28	MID PAPERS & SCHEME	Ms.P.Lavanya	Completed
29	CE/F29	CATS/CLASS TEST,ASSIGNMENTS SCHEME	Ms.P.Lavanya	Completed
30	CE/F30	EXAMINATIONS SCHEDULES	Ms.P.Lavanya	Completed
31	CE/F31	LAB INTERNAL MARKS	Ms.P.Lavanya	Completed
32	CE/F32	INVIGILATION DUTIES	Ms.P.Lavanya	Completed
33	CE/F33	Mid Analysis	Ms.P.Lavanya	Completed
34	CE/F34	STUDENT SUBJECT BACKLOGS	Ms.P.Lavanya	Completed
35	CE/F35	Academic reports & Proposals	Mrs.S.Pavani	Completed
36	CE/F36	Lab Protocol	Mr.A.Matha Prasad	Completed
37	CE/F37	ADMISSIONS	Mr.P.Haragopal	Completed
38	CE/F38	STUDY HOURS & Remedial Classes	Mr.A.Matha Prasad	Completed
39	CE/F39	External Question Paper analysis	Mr.A.Matha Prasad	Completed
40	CE/F40	Electives	Mr.A.Matha Prasad	Completed
41	CE/F41	PARENT PHONE CALLING REGISTER	Mr.A.Matha Prasad	Completed
42	CE/F42	ALUMNI ,INDUSTRY, PARENT FEEDBACK	Mr.P.Haragopal	Completed
43	CE/F43	LAB/DEPARTMENT INFRASTRUCTURE	Mr.P.Haragopal	Completed
44	CE/F44	DEPARTMENT LIBRARY	Mr.P.Haragopal	Completed
45	CE/F45	Syllabus	Ms.P.Lavanya	Completed
46	CE/F46	Faculty result commitment	Ms.P.Lavanya	Completed
47	CE/F47	Faculty Performance	Ms.P.Lavanya	Completed
48	CE/F48	MOUs	Mr.A.Matha Prasad	Completed
49	CE/F49	Class interaction committee	Mr.A.Matha Prasad	Completed
50	CE/F50	PROFESSIONAL BODY MEMBERSHIPS	Mr.S.S.Raghuram raju	Completed
51	CE/F51	NSS	Mrs.S.Pavani	Completed

52	CE/F52	EDC	Ms.G.Santhoshi Kumari	Completed
53	CE/F53	TRAINING ACTIVITIES & PLACEMENTS	Mr.S.S.Raghuram raju	Completed
54	CE/F54	BUDGET	Mr.S.S.Raghuram raju	Completed
55	CE/F55	STOCK VERIFICATION	Mr.S.S.Raghuram raju	Completed
56	CE/F56	FORMATS	Mr.A.Matha Prasad	Completed
57	CE/F57	STOCK REGISTER	Mr.S.S.Raghuram raju	Completed
58	CE/F58	SPENT REGISTER	Mr.S.S.Raghuram raju	Completed
59	CE/F59	INVOICE	Ms.G.Santhoshi Kumari	Completed
60	CE/F60	OFFICE NOTES	Mr.T.Praveen Sagar	Completed
61	CE/F61	LIST OF SOFTWARES	Mr.A.Matha Prasad	NA
62	CE/F62	DEPARTMENT CIRCULARS	Mr.P.Haragopal	Completed
63	CE/F63	PARENTS MEETING	Mrs.S.Pavani	Completed
64	CE/F64	ANTI RAGGING / DISCIPLINARY	Mr.S.S.Raghuram raju	Completed
65	CE/F65	NBA - CO-PO	Mr.P.Haragopal	Completed
66	CE/F66	MID Question Banks	Ms.P.Lavanya	Completed

Department files:

1.66 files verified 64 Completed and 2 are not applicable.

HOD, CE

The Internal Quality Assurance Cell audit of the Department of CE had been closed on 11th May 2019 and the report was submitted to the IQAC Coordinator on 11 th MaY 2019.

Audited by team-II:

1.Mr.B.V.Veeranjaneyulu-Asst Prof-EEE Dept- Coordinator
2.Mrs. K.V.E. Sarojini-Asst Prof-ECE Dept- Member
3.Mr.G.Srinivasa Rao-Asst Prof-CSE Dept- Member
4.Mr.K.Manoj Kumar-Asst Prof-S&H Dept- Member

Principal

IQAC Coordinator

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Date: 11-05-2019

Report On IQAC Audit

IQAC audit on Academic Course files, Registers of Second Semester and student attainment evaluation of first semester for the academic year 2018-19 and Department files of **ECE, CE** and **MBA** Departments from **9th May 2019 to 11th May 2019**

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT Since 2018. With reference to the circular from IQAC Coordinator on 06- May 2019 we the team II has inspected the above Departments and submitting this report.

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The following are inspected on **09-5-2019**:

DEPARTMENT OF ECE

CO-PO-Attainment Calculations –Check list

II B.Tech. I Semester – Electronics and Communication Engineering (R16)					
S. No.	**SUBJECT CODE**	**SUBJECT**	**Name of the Faculty**	**Student Attainment Evaluation**	**Remarks**
1	R1621026	MANAGERIAL ECONOMICS & FINANCIAL ANALYSIS	A.MADHAVILATHA	Submitted	completed
2	R1621041	ELECTRONIC DEVICES AND CIRCUITS	R.KUMARASWAMY	Submitted	completed
3	R1621042	SWITCHING THEORY AND LOGIC DESIGN	M.V.S.ROJARAMANI	Submitted	completed
4	R1621043	SIGNALS AND SYSTEMS	CH.HEENAKUMARI	Submitted	Has To Update
5	R1621044	NETWORK ANALYSIS	B.V.VEERANJANEYULU	Submitted	completed
6	R1621045	RANDOM VARIABLES AND STOCHASTIC PROCESS	DURGABHAVANI/D.RAHUL	Submitted	completed
7	R1621046	ELECTRONIC DEVICES AND CIRCUITS LAB	R.KUMARASWAMY	Submitted	completed
8	R1621047	NETWORKS & ELECTRICAL TECHNOLOGY LAB	B.V.VEERANJANEYULU	Submitted	completed

III B.Tech. I Semester – Electronics and Communication Engineering (R16)					
S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Student Attainment Evaluation	Remarks
1	R1631041	COMPUTER ARCHITECTURE AND ORGANIZATION	P.KAVYA	Not Submitted	-----
2	R1631042	LINEAR I C APPLICATIONS	N.SAIVARMA	Not Submitted	------
3	R1631043	DIGITAL I C APPLICATIONS	R.KUMARA SWAMY	Submitted	Completed
4	R1631044	DIGITAL COMMUNICATIONS	K.V.E.SAROJINI	Submitted	completed
5	R1631045	ANTENNA AND WAVE PROPAGATION	U.SADHANA	Submitted	Completed
6	R1631046	PULSE AND DIGITAL CIRCUITS LAB	P.SAHITYA KIRAN	Submitted	Completed
7	R1631047	LINEAR I C APPLICATIONS LAB	D.RAHUL	Submitted	Completed
8	R1631048	DIGITAL I C APPLICATIONS LAB	M.V.S.ROJARAMANI	Submitted	Completed
9	R1631049	PROFESSIONAL ETHICS & HUMAN VALUES	NAGARAJU	Submitted	Completed

IV B.Tech. I Semester – Electronics and Communication Engineering (R13)					
S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Student Attainment Evaluation	Remarks
1	RT41041	VLSI DESIGN	D.RAHUL	Submitted	Completed
2	RT41042	COMPUTER NETWORKS	G.RAJASEKHARAM	Not Submitted	------
3	RT41043	DIGITAL IMAGE PROCESSING	P.SAHITYA KIRAN	Submitted	Completed
4	RT41044	COMPUTER ARCHITECTURE AND ORGANIZATION	P.KAVYA	Not Submitted	------
5	RT41048	RADAR SYSTEMS	K.V.E.SAROJINI	Submitted	Completed
6	RT4104A	OPTICAL COMMUNICATION	M.V.S.ROJARAMANI	Submitted	Completed
7	RT4104L	V L S I LAB	CH.HEENAKUMARI	Not Submitted	------
8	RT4104M	MICROWAVE ENGINEERING LAB	M.V.S.ROJARAMANI	Submitted	Completed

II B.Tech. II Semester – Electronics and Communication Engineering (R16)						
S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	R1622026	MANAGEMENT SCIENCE	A.MADHAVILATHA	Verified	Verified	Diary Of Lectures Pending
2	R1622041	ELECTRONIC CIRCUIT ANALYSIS	R.KUMARA SWAMY	Submitted	Submitted	Register & Course File Has To Update
3	R1622042	CONTROL SYSTEMS	K.S.RAMANJANEYULU	Submitted	Submitted	Completed
4	R1622043	ELECTROMAGNETIC WAVES AND TRANSMISSION LINES	N.SRIKANTH	Submitted	Submitted	Register Has To Update
5	R1622044	ANALOG COMMUNICATIONS	K.V.E.SAROJINI	Submitted	Submitted	Completed
6	R1622045	PULSE AND DIGITAL CIRCUITS	U.SADHANA	Submitted	Submitted	Completed
7	R1622046	ELECTRONIC CIRCUIT ANALYSIS LAB	R.KUMARA SWAMY	Submitted	Submitted	completed
8	R1622047	ANALOG COMMUNICATIONS LAB	K.V.E.SAROJINI	Submitted	Submitted	Completed

III B.Tech. II Semester – Electronics and Communication Engineering (R16)						
S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	R1632041	MICROPROCESSORS AND MICROCONTROLLERS	M.V.S.ROJARAMANI	Submitted	Submitted	Completed
2	R1632042	MICROWAVE ENGINEERING	B.N.S.RANI	Submitted	Submitted	Mid-2 Answer Scripts, Question Bank, Result Analysis Etc
3	R1632043	VLSI DESIGN	D.RAHUL	Submitted	Submitted	Completed
4	R1632044	DIGITAL SIGNAL PROCESSING	P.SAHITYA KIRAN	Submitted	Submitted	Completed
5	R1632045 A	OOPS THROUGH JAVA	J.SANTOSHI KUMARI	Submitted	Submitted	Completed
6	R1632046	MICROPROCESSORS AND MICROCONTROLLERS LAB	M.V.S.ROJARAMANI	Submitted	Submitted	Master Manual Has To Be Updated
7	R1632047	VLSI LAB	CH.KRANTIKIRAN	Submitted	Submitted	Completed
8	R1632048	DIGITAL COMMUNICATIONS LAB	K.V.E.SAROJINI	Submitted	Submitted	Completed

2018-19 EVEN SEMESTER-COURSE FILES & ACADEMIC REGISTERS CHECK LIST

II B.Tech. II Semester – Electronics and Communication Engineering (R16)						
S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	R1622026	MANAGEMENT SCIENCE	A.MADHAVILATHA	Verified	Verified	Diary Of Lectures Pending
2	R1622041	ELECTRONIC CIRCUIT ANALYSIS	R.KUMARA SWAMY	Submitted	Submitted	Register & Course File Has To Update
3	R1622042	CONTROL SYSTEMS	K.S.RAMANJANEYULU	Submitted	Submitted	Completed
4	R1622043	ELECTROMAGNETIC WAVES AND TRANSMISSION LINES	N.SRIKANTH	Submitted	Submitted	Register Has To Update
5	R1622044	ANALOG COMMUNICATIONS	K.V.E.SAROJINI	Submitted	Submitted	Completed
6	R1622045	PULSE AND DIGITAL CIRCUITS	U.SADHANA	Submitted	Submitted	Completed
7	R1622046	ELECTRONIC CIRCUIT ANALYSIS LAB	R.KUMARA SWAMY	Submitted	Submitted	completed
8	R1622047	ANALOG COMMUNICATIONS LAB	K.V.E.SAROJINI	Submitted	Submitted	Completed

III B.Tech. II Semester – Electronics and Communication Engineering (R16)						
S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	R1632041	MICROPROCESSORS AND MICROCONTROLLERS	M.V.S.ROJARAMANI	Submitted	Submitted	Completed
2	R1632042	MICROWAVE ENGINEERING	B.N.S.RANI	Submitted	Submitted	Mid-2 Answer Scripts, Question Bank, Result Analysis Etc
3	R1632043	VLSI DESIGN	D.RAHUL	Submitted	Submitted	Completed
4	R1632044	DIGITAL SIGNAL PROCESSING	P.SAHITYA KIRAN	Submitted	Submitted	Completed
5	R1632045 A	OOPS THROUGH JAVA	J.SANTOSHI KUMARI	Submitted	Submitted	Completed
6	R1632046	MICROPROCESSORS AND MICROCONTROLLERS LAB	M.V.S.ROJARAMANI	Submitted	Submitted	Master Manual Has To Be Updated
7	R1632047	VLSI LAB	CH.KRANTIKIRAN	Submitted	Submitted	Completed
8	R1632048	DIGITAL COMMUNICATIONS LAB	K.V.E.SAROJINI	Submitted	Submitted	Completed

9	RJ632049	IPR & PATENTS	N.NAGARAJU	Submitted	Submitted	Completed

IV B.Tech. II Semester – Electronics and Communication Engineering (R13)						
S. No.	SUBJECT CODE	SUBJECT	Name of the Faculty	Course File	Register	Remarks
1	RT42041	CELLULAR MOBILE COMMUNICATION	M.V.S.ROJARAMANI	Submitted	Submitted	Completed
2	RT42042	ELECTRONIC MEASUREMENTS AND INSTRUMENTATION	R.KUMARASWAMY	Submitted	Submitted	Mid Question Bank, Papers Etc
3	RT42043 A	SATELLITE COMMUNICATION	U.SADHANA	Submitted	Submitted	Assignments Pending
4	RT42044 C	LOW POWER VLSI DESIGN	CH.KRANTI KIRAN	Submitted	Submitted	Completed
5	RT42045	PROJECT & SEMINAR	D.RAHUL	Submitted	Submitted	Completed

HOD, ECE
18/5/13

The following is the photograph attached:

NSRIT
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM, Visakhapatnam-531173

DEPARTMENT FILES LIST

The following faculty members of ECE are allocated for updation of department files and here with follow accordingly

S.No	File No	File Name	Faculty Name	Status/remarks
1	NSRIT/ECE/F.N0.01	Approvals & Affiliations	R.KUMARA SWAMY	Completed
2	NSRIT/ECE/F.N0.02	Class Time tables	B.N.SANTOSHI RANI	Completed
3	NSRIT/ECE/F.N0.03	workload & Individual timetables	B.N.SANTOSHI RANI	Completed
4	NSRIT/ECE/F.N0.04	Faculty file	U.SADHANA	Completed
5	NSRIT/ECE/F.N0.05	Students & Faculty list	U.SADHANA	Completed
6	NSRIT/ECE/F.N0.06	Faculty Publications	CH.KRANTI KIRAN	Need to update
7	NSRIT/ECE/F.N0.07	Projects File	D.RAHUL	External schedule, project internal marks pending
8	NSRIT/ECE/F.N0.08	students achievements	K.V.E.SAROJINI	Completed
9	NSRIT/ECE/F.N0.09	Guest Lectures	P.SAHITHYA KIRAN	Summary sheet pending
10	NSRIT/ECE/F.N0.10	Workshops	P.SAHITHYA KIRAN	Completed
11	NSRIT/ECE/F.N0.11	Industrial Visits	K.V.E.SAROJINI	Completed
12	NSRIT/ECE/F.N0.12	Technical events	R.KUMARA SWAMY	Completed
13	NSRIT/ECE/F.N0.13	Marks memos	R.KUMARA SWAMY	Completed
14	NSRIT/ECE/F.N0.14	Result Analysis	R.KUMARA SWAMY	Completed
15	NSRIT/ECE/F.N0.15	students diversity analysis	D.RAHUL	Completed
16	NSRIT/ECE/F.N0.16	Placements	D.RAHUL	Completed
17	NSRIT/ECE/F.N0.17	Infrastructure & Facilities	P.SAHITHYA KIRAN	Completed
18	NSRIT/ECE/F.N0.18	Course information sheets & lesson plans	U.SADHANA	Need to update
19	NSRIT/ECE/F.N0.19	NSS	P.SAHITHYA KIRAN	2018-19 date pending
20	NSRIT/ECE/F.N0.20	Fee Re-imbursement	B.SANTOSHI RANI	completed
21	NSRIT/ECE/F.N0.21	Best Practices	CH.KRANTI KIRAN	Need to update
22	NSRIT/ECE/F.N0.22	STUDENTS exit FEEDBACK	M.V.S.ROJARAMANI	Completed
23	NSRIT/ECE/F.N0.23	Faculty feedback	M.V.S.ROJARAMANI	Completed
24	NSRIT/ECE/F.N0.24	Syllabus Coverage	K.V.E.SAROJINI	Completed
25	NSRIT/ECE/F.N0.25	Budget Proposals	N.SRIKANTH	Completed
26	NSRIT/ECE/F.N0.26	MOUs	P.SAHITHYA KIRAN	Completed
27	NSRIT/ECE/F.N0.27	Research & Development	CH.KRANTI KIRAN	Need to update
28	NSRIT/ECE/F.N0.28	Student Association VECTA	D.RAHUL	completed
29	NSRIT/ECE/F.N0.29	Cultural Committee	M.V.S.ROJARAMANI	summary sheet pending
30	NSRIT/ECE/F.N0.30	Parent Teacher Meeting	R.KUMARA SWAMY	Completed
31	NSRIT/ECE/F.N0.31	Maintenance Register	D.RAHUL	Completed
32	NSRIT/ECE/F.N0.32	Student higher Qualification	M.V.S.ROJA RAMANI	summary sheet pending
33	NSRIT/ECE/F.N0.33	APSSDC	D.RAHUL	Completed
34	NSRIT/ECE/F.N0.34	Attendance	K.V.E.SAROJINI	Completed
35	NSRIT/ECE/F.N0.35	Daily Timesheets	V.ROJA BHARATHI	Completed
36	NSRIT/ECE/F.N0.36	Circulars File	V.ROJA BHARATHI	Completed
37	NSRIT/ECE/F.N0.37	Notice board file	V.ROJA BHARATHI	Completed
38	NSRIT/ECE/F.N0.38	Mentoring	M.V.S.ROJARAMANI	Completed
39	NSRIT/ECE/F.N0.39	Selection of eletives & Open electives	B.N.SANTOSHI RANI	Completed
40	NSRIT/ECE/F.N0.40	RMC File	U.SADHANA	student photos pending
41	NSRIT/ECE/F.N0.41	Subject Expectation File	U.SADHANA	Completed

Department files:

Total 41 Files verified 31 files are completed and 10 fiels are not completed

Head Of the Department

18/2/19

The Internal Quality Assurance Cell audit of the department of ECE had been closed 9 th May 2019 and the reprot was submitted to the IQAC coordinator on 11th May 2019

Audited by team-II:

1.Mr.B.V.Veeranjaneyulu-Asst Prof-EEE Dept- Coordinator
2.Mrs. K.V.E. Sarojini-Asst Prof-ECE Dept- Member
3.Mr.G.Srinivasa Rao-Asst Prof-CSE Dept- Member
4.Mr.K.Manoj Kumar-Asst Prof-S&H Dept- Member

Principal

IQAC COORDINATOR

Date:11-05-2019

Report On IQAC Audit

IQAC audit on Academic Course files, Registers of Second Semester and student attainment evaluation of first semester for the academic year 2018-19 and Department files of **ECE, CE** and **MBA** Departments from **9th May 2019 to 11th May 2019**

"Internal Quality Assurance Cell" audit was conducted in every semester in NSRIT Since 2018. With reference to the circular from IQAC Coordinator on 06- May 2019 we the team II has inspected the above Departments and submitting this report.

The main objective of the IQAC audit is to be a part of the Institution system & work towards realization of the goals of quality enhancement & Sustenance. The prime task of the IQAC is to develop a system for conscious, consistent & catalytic improvement in the overall performance of the Institution.

The following are inspected on 11th may 2019

DEPARTMENT OF MBA

2018-19 Even semester Attendance registers check list

I-YEAR-II SEM(R16)

	Subject	Faculty	Attendance Registers	Remarks
1	Financial Management	DR. V. Bala and K. Nandini	submitted	Completed
2	Human Resource Management	Mr. M. Rama Rao	submitted	Completed
3	Marketing Management	Mr. N. Naga Raju	submitted	Completed
4	Productiona and Operations Management	Ms. A. Madhavi Latha	submitted	Completed
5	Business Research Methods	M. Rajesh & T. Naga Lakshmi	submitted	Completed
6	Organisational Behaviour	Ms. D. Madhuri	submitted	Completed

II-YEAR-IV SEM(R16)

Sr. No	Subject	Faculty	Remarks	
1	Logistics and Supply chain Management	Ms. D. Madhuri	submitted	Completed
2	Entrepreneurship Development	Ms. K. Nandini	submitted	Completed
3	Organizational Development and Change Mgt	Ms. T. Nagalakshmi	submitted	Completed
4	Global HRM	Mr. M. Rajesh	submitted	Completed
5	Labour welfare and legislation	Mr. N. Naga Raju	submitted	Pending(Marks & attendance not updated)
6	Management of Industrial Relations	Mr. M. Rama Rao	submitted	Completed
7	Services Marketing	Dr. V. Bala	submitted	Completed
8	Promotional Distribution management	Mr. M. Rama Rao	submitted	Completed
9	Global Marketing Management	Mr. M. Rajesh	submitted	Completed
10	Supply Chain Management	Mr. A. Madhavi Latha	submitted	Completed
11	Financial Markets and Services	Ms. T. Nagalakshmi	submitted	Completed
12	Global Financial Management	Ms. A. Madhavi Latha	submitted	Completed
13	Risk Management	Ms. K. Nandini	submitted	Completed
14	Tax Management	Dr. V. Bala	submitted	Completed

The following is the photograph attached:

HOD, MBA

Estd. 2006

NSRIT

NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY

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(Approved by AICTE & Affiliated to JNTU, Kakinada)

DEPARTMENT OF MANAGEMENT STUDIES

LIST OF FILES 2018-19

S.NO	NAME OF THE FILE	Filing incharge	status/Remarks
1	JNTUK Syllabus	Smt K.Nandini	completed
2	Student profile		completed
3	Student Detained List		completed
4	Monthly Attendance		completed
5	Syllabus completion		completed
6	Feed Back from students		completed
7	Student and Faculty achievement		completed
8	Exams committee(Result Analysis)	T.Naga Lakshmi	completed
9	Internal Marks		completed
10	University Question Papers		completed
11	Mid Internal Question Papers		completed
12	Mid and End Exams Schedule		completed
13	University Academic Calender		completed
14	Time tables Committee		completed
15	Course Information Sheet		completed
16	Management Club	D.Madhuri	Not completed
17	Alumini Committee		completed
18	Industrial Visit		completed
19	Circulars from Other Departments		completed
20	Project File		completed
21	Training and Placement	N.Naga Raju	Not completed
22	Faculty File		completed
23	Department Committees		completed

Department files:

1.Total 23 files verified and 21 files completed and 2 files are incomplete

HOD, MBA

The Internal Quality Assurance Cell audit of the Department of MBA had been closed on 11th May 2019 and the report was submitted to the IQAC Coordinator on 11 th MaY 2019.

Audited by team-II:

1.Mr.B.V.Veeranjaneyulu-Asst Prof-EEE Dept- Coordinator
2.Mrs. K.V.E. Sarojini-Asst Prof-ECE Dept- Member
3.Mr.G.Srinivasa Rao-Asst Prof-CSE Dept- Member
4.Mr.K.Manoj Kumar-Asst Prof-S&H Dept- Member

Principal

IQAC Coordinator

Estd. 2008
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NSRIT/IQAC/2018-19 Date: 06-05-2019

CIRCULAR

With reference to the wide circular IQAC/2018/009, the following committees are formed to audit the academic course files, attendance registers & Department Files.

Team – I

- Mr.Ch.Kriahna Murthy - Asst.Prof –ME - Coordinator
- Mrs.S.Pavani - Asst.Prof –CE - Member
- Mr.A.Yellaji - Asst.Prof –EEE - Member
- Mr.S.Sanyasi Rao - Asst.Prof –ME - Member

Team – II

- Mr.B.V.Veeranjaneyulu - Asst.Prof –EEE - Coordinator
- Mrs.K.V.E.Sarojini - Asst.Prof –ECE - Member
- Mr.G.Srinivasa Rao - Asst.Prof –CSE - Member
- Mr.K.Manoj Kumar - Asst.Prof - S&H - Member

Team – III

- Dr.V.Bala - Professor – MBA - Coordinator
- Mrs.M.Rojaramani - Asst.Prof – ECE - Member
- Mr.M.Ch.Jagan Sekhar - Asst.Prof –CSE - Member
- Ms.P.Lavanya - Asst.Prof –CE - Member

S.No:	Date of Audit	Department to be Audit	Team
1	09/05/2019	TPO-Cell	Team – I
2	10/05/2019	S&H	
3	11/05/2019	CSE	
4	09/05/2019	ECE	Team – II
5	10/05/2019	MBA	
6	11/05/2019	CE	
7	09/05/2019	EEE	Team - III
3	10/05/2019	ME	

*ME , CSE & S&H – Student attainment level calculations should be audit for academic year 2017-18 – Semester – I & II, 2018-19 – Semester – I. Remaining all branches 2018-19 – Sem – I only.
**Team coordinators should submit the detailed report to IQAC – Chairman by 14/05/2019.
***IQAC Audit – I – Report(2018-19-Even Sem) is enclosed, Committee members requested to review.

IQAC-Cooedinator 6/5/19

PRINCIPAL 6/5/19

Copy to:
1. All Members
2.Secretary/Correspndent/AO – for information
3. All HODs – CE/EEE/ME/ECE/CSE/S&H/MBA/DIP/IQAC/OIE/LIB: for information.

HoDs:

S&H	CIVIL	EEE	ME	ECE	CSE	DME	DEEE	DIP INCH.	MBA

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HoDs:

S&H	CIVIL	EEE	ME	ECE	CSE	DME	DEEE	DIP INCH.	MBA

INDEX

Part-I (COURSE FILE-I/SUBJECT FILE)

- Institute V/M Statements;
- Course Syllabus
- Course Information Sheet with Course Objectives, Course Outcomes, Gaps in Syllabus, Topics beyond syllabus/Contemporary topics, Delivery methods; etc
- Model Lesson Plan
- Lecture notes (Unit-wise)
- Brief Study materials (for students; Optional)
- OHP/LCD Sheets/CDs
- University question papers
- Internal Question Papers with key
- Assignment Topics
- Tutorial Sheets
- Unit wise-Question Bank
- Gaps & Plans for Add-on programs
- Topics beyond Syllabus-References

Part-II (COURSE FILE-II).

- Lesson Plan, Time Table
- Teacher Log Book/ Attendance Register
- Daily Delivery Recording
- Continuous Evaluation-Marks (Tests, Assignments etc)
- Sample Answer Sheets (of Test Papers)
- Sample Assignment Sheets
- Record of Tutorial Classes
- Record of Remedial Classes
- Makeup Classes/Tests
- Guest Lecturers Conducted
- Details of Add-on Programs
- Result Analysis, Remedial/Corrective Action
-Steps initiated towards CQI.

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IQAC-Cooedinator 6/5/19

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HoDs:

S&H	CIVIL	EEE	ME	ECE	CSE	DME	DEEE	DIP INCH.	MBA