

Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

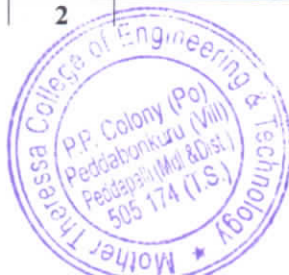
### Academic Audit Summery Sheet

Department: MECHAssessment Year: 2019 - 20Date: 30/4/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
1	Curriculum development, Revision process and acceptance Curriculam by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes ✓	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes ✓	No	100
3		Curriculum Gaps Identification	Yes ✓	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes ✓	No	70
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes ✓	No	100
6		Availability of Course files and its content	Yes ✓	No	80
7		Modern pedagogical methods adopted in Teaching & Learning	Yes ✓	No	80
8		Conduct of Remedial Classes	Yes ✓	No	100
9		Implementing Mentoring System	Yes ✓	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No ✓	100
11		Implcmntation of student internships, mini projects	Yes ✓	No	100
12		Student Feedback	Yes ✓	No	100
13		Attainment of CO,PO,PSOs	Yes ✓	No	100
14		Attainment of PEOs	Yes ✓	No	100
15		MOUs availability	Yes ✓	No	100
16		Pass percentage monitoring(zero failure rate)	Yes ✓	No	100
17		Research Promotion	Availability of sponsored research projects	Yes ✓	No
18	Availability in research publications(UGC and above)		Yes ✓	No	70
19	Availability in books & chapters and conference proceedings		Yes ✓	No	100
20	Faculty participated in FDP's, Workshops		Yes ✓	No	100
21	Projects incubated by the program		Yes ✓	No	100
22	Revenue generated from consultancy		Yes ✓	No	100
23	Placement & Higher Education	Guidance for placements	Yes ✓	No	100
24		Students pursuing higher education or not?	Yes ✓	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes ✓	No	100
26		IQAC reviews teaching learning process at regular internals	Yes ✓	No	100

#### Auditors Specific Observations

S No	Observation
1	Enhance modern teaching
2	



**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
 PEDDAPALLI-505 174.

*Zahed*  
Auditee Sign

Head of the Department  
Mechanical Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

*[Signature]*  
Auditor Sign

Head of the Department  
Computer Science and Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

*[Signature]* Principal

PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



*[Signature]*

PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

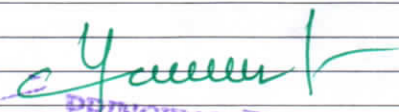
### Academic Audit Summery Sheet

Department: ECEAssessment Year: 2019 - 2020Date: 20/4/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
1	<b>Curriculum development, Revision process and acceptance Curriculum by student fraternity</b>	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes ✓	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes ✓	No	100
3		Curriculum Gaps Identification	Yes ✓	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes ✓	No	100
5	<b>Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement</b>	Availability of Academic Calendar	Yes ✓	No	100
6		Availability of Course files and its content	Yes ✓	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes ✓	No	100
9		Implementing Mentoring System	Yes ✓	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes ✓	No	100
11		Implementation of student internships, mini projects	Yes ✓	No	100
12		Student Feedback	Yes ✓	No	100
13		Attainment of CO,PO,PSOs	Yes ✓	No	100
14		Attainment of PEOs	Yes ✓	No	100
15		MOUs availability	Yes ✓	No	100
16		Pass percentage monitoring(zero failure rate)	Yes ✓	No	100
17		<b>Research Promotion</b>	Availability of sponsored research projects	Yes ✓	No
18	Availability in research publications(UGC and above)		Yes ✓	No	100
19	Availability in books & chapters and conference proceedings		Yes	No	100
20	Faculty participated in FDP's, Workshops		Yes ✓	No	100
21	Projects incubated by the program		Yes ✓	No	100
22	Revenue generated from consultancy	Yes ✓	No	100	
23	<b>Placement &amp; Higher Education</b>	Guidance for placements	Yes ✓	No	100
24		Students pursuing higher education or not?	Yes ✓	No	100
25	<b>Internal quality</b>	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes ✓	No	100
26		IQAC reviews teaching learning process at regular internals	Yes ✓	No	100

#### Auditors Specific Observations

S No	Observation
1	Books and modern teaching is enhanced
2	Improve guest workshops.
3	
4	
5	

  
**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
 PEDDAPALLI



  
Auditee Sign

**Head of the Department**  
Electronics & Communication Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)


  
Auditor Sign

**Head of the Department**  
Computer Science and Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

  
Principal

**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



  
**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174



Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

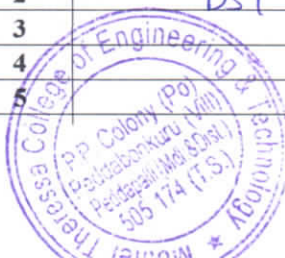
### Academic Audit Summery Sheet

Department: EEEAssessment Year: 2019-20Date: 20/4/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			Yes	No	
1	Curriculum development, Revision process and acceptance	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Curriculum by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	40
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	-
11		Implementation of student internships, mini projects	Yes	No	70
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	90
16		Pass percentage monitoring(zero failure rate)	Yes	No	70
17		Availability of sponsored research projects	Yes	No	100
18		Availability in research publications(UGC and above)	Yes	No	-
19	Research Promotion	Availability in books & chapters and conference proceedings	Yes	No	100
20		Faculty participated in FDP's, Workshops	Yes	No	100
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	-
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular internals	Yes	No	100

#### Auditors Specific Observations

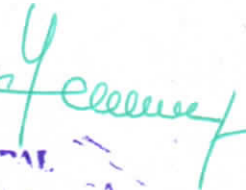
S No	Observation
1	Improve guest lectures.
2	DST project should be applied
3	
4	



  
**PRINCIPAL**  
**MOTHER THERESA**  
 College of Engineering & Technology  
 PEDDAPALLI-505 174.

  
Auditee Sign

  
Auditor Sign

Principal 

Head of the Department  
Computer Science and Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

Head of the Department  
Computer Science and Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174



  
PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174



Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

### Academic Audit Summery Sheet


Department: *B5H*Assessment Year: *2019-20*Date: *20/4/20*

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			Yes	No	100
1	Curriculum development, Revision process and acceptance	Stakeholder surveys acquired for Curriculum & Gap analysis	✓ Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	✓ Yes	No	100
3		Curriculum Gaps Identification	✓ Yes	No	100
4	Curriculum by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	✓ Yes	No	100
5		Availability of Academic Calendar	✓ Yes	No	100
6	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Course files and its content	✓ Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	✓ Yes	No	100
8		Conduct of Remedial Classes	✓ Yes	No	70
9		Implementing Mentoring System	✓ Yes	No	90
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	✓ Yes	No	-
11		Implementation of student internships, mini projects	✓ Yes	No	100
12		Student Feedback	✓ Yes	No	100
13		Attainment of CO,PO,PSOs	✓ Yes	No	100
14		Attainment of PEOs	✓ Yes	No	100
15		MOUs availability	✓ Yes	No	100
16	Pass percentage monitoring(zero failure rate)	✓ Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	✓ Yes	No	70
18		Availability in research publications(UGC and above)	✓ Yes	No	-
19		Availability in books & chapters and conference proceedings	✓ Yes	No	80
20		Faculty participated in FDP's, Workshops	✓ Yes	No	100
21		Projects incubated by the program	✓ Yes	No	100
22	Revenue generated from consultancy	✓ Yes	No	100	
23	Placement & Higher Education	Guidance for placements	✓ Yes	No	100
24		Students pursuing higher education or not?	✓ Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	✓ Yes	No	100
26		IQAC reviews teaching learning process at regular internals	✓ Yes	No	100

#### Auditors Specific Observations

S No	Observation
1	Improve guest lectures
2	DST projects should be applied



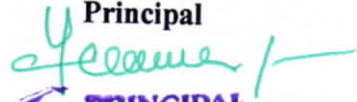
  
**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
 PEDDAPALLI

  
Auditee Sign

Head of the Department  
Humanities And Science  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

  
Auditor Sign

Head of the Department  
Computers Science and Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

Principal  
  
PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174



  
PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174



Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

### Academic Audit Summery Sheet

Department: Mech

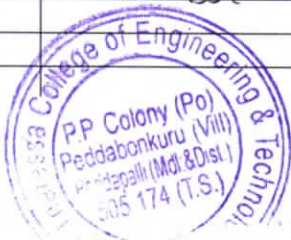
Assessment Year: 2020 - 21

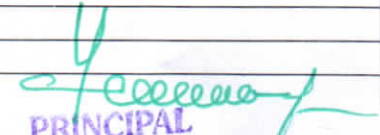
Date: 22/12/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks			
			Yes	No	Remarks	
1	Curriculum development, Revision process and acceptance Curriculum by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes ✓	No	100	
2		Conduct of DAC & PAC meetings and actions taken	Yes ✓	No	100	
3		Curriculum Gaps Identification	Yes ✓	No	100	
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes ✓	No	80	
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes ✓	No	90	
6		Availability of Course files and its content	Yes ✓	No	70	
7		Modern pedagogical methods adopted in Teaching & Learning	Yes ✓	No	100	
8		Conduct of Remedial Classes	Yes	No ✓	100	
9		Implementing Mentoring System	Yes ✓	No	100	
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes ✓	No	100	
11		Implementation of student internships, mini projects	Yes ✓	No	100	
12		Student Feedback	Yes ✓	No	80	
13		Attainment of CO,PO,PSOs	Yes ✓	No	80	
14		Attainment of PEOs	Yes ✓	No	100	
15		MOUs availability	Yes ✓	No	100	
16		Pass percentage monitoring(zero failure rate)	Yes	No ✓	100	
17		Research Promotion	Availability of sponsored research projects	Yes ✓	No	100
18			Availability in research publications(UGC and above)	Yes ✓	No	100
19	Availability in books & chapters and conference proceedings		Yes ✓	No	100	
20	Faculty participated in FDP's, Workshops		Yes	No ✓	100	
21	Projects incubated by the program		Yes ✓	No	100	
22	Revenue generated from consultancy		Yes ✓	No	100	
23	Placement & Higher Education	Guidance for placements	Yes ✓	No	100	
24		Students pursuing higher education or not?	Yes ✓	No	100	
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes ✓	No	100	
26		IQAC reviews teaching learning process at regular internals	Yes ✓	No	100	

#### Auditors Specific Observations

S No	Observation
1	Improve Guest Lecture's workshop covid-19
2	BST project should be applied.
3	
4	
5	



  
**PRINCIPAL**  
 MOTHER THERESSA  
 College of Engineering & Technology  
 PEDDAPALLI-505 174.

*Zahrey*

**Auditee Sign**

*Saw*

**Auditor Sign**

*[Handwritten Signature]*

**Principal**

**Head of the Department**  
Mechanical Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

**Head of the Department**  
Electronics & Communication Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



*[Handwritten Signature]*  
**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

### Academic Audit Summery Sheet

Department: EEEAssessment Year: 2020 - 21Date: 22/12/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks			
			Yes	No	Remarks	
1	Curriculum development, Revision process and acceptance Curriculum by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100	
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100	
3		Curriculum Gaps Identification	Yes	No	100	
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	40	
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100	
6		Availability of Course files and its content	Yes	No	100	
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100	
8		Conduct of Remedial Classes	Yes	No	-	
9		Implementing Mentoring System	Yes	No	90	
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	80	
11		Implementation of student internships, mini projects	Yes	No	100	
12		Student Feedback	Yes	No	100	
13		Attainment of CO,PO,PSOs	Yes	No	100	
14		Attainment of PEOs	Yes	No	100	
15		MOUs availability	Yes	No	100	
16		Pass percentage monitoring(zero failure rate)	Yes	No	-	
17		Research Promotion	Availability of sponsored research projects	Yes	No	100
18			Availability in research publications(UGC and above)	Yes	No	80
19			Availability in books & chapters and conference proceedings	Yes	No	70
20			Faculty participated in FDP's, Workshops	Yes	No	100
21	Projects incubated by the program		Yes	No	100	
22	Revenue generated from consultancy		Yes	No	100	
23	Placement & Higher Education	Guidance for placements	Yes	No	100	
24		Students pursuing higher education or not?	Yes	No	-	
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100	
26		IQAC reviews teaching learning process at regular internals	Yes	No	100	

#### Auditors Specific Observations

S No	Observation
1	No research project COVID-19
2	Books, and conference numbers to be improved
3	
4	
5	



**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
 PEDDAPALLI-505 174.



12

Auditee Sign

*[Handwritten Signature]*

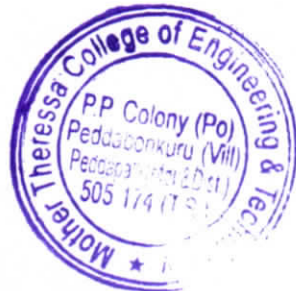
Auditor Sign

*[Handwritten Signature]*  
Principal

Head of the Department  
Electrical & Electronics Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

Head of the Department  
Electronics & Communication Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



*[Handwritten Signature]*  
PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174

Counselling Code : MTEC Estd : 1999 JNTUH College Code : 86



**MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY**  
 (Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)  
 P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.  
 Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

### Academic Audit Summery Sheet

Department: CSIT

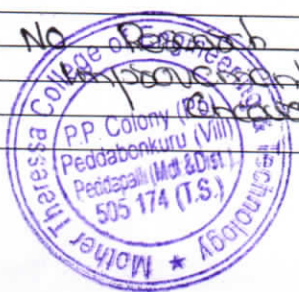
Assessment Year: 2020 - 21

Date: 22/12/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			Yes	No	
1	Curriculum development, Revision process and acceptance Curriculam by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	✓ Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	✓ Yes	No	100
3		Curriculum Gaps Identification	✓ Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	✓ Yes	No	90
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	✓ Yes	No	70
6		Availability of Course files and its content	✓ Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	✓ Yes	No	-
8		Conduct of Remedial Classes	✓ Yes	No	100
9		Implementing Mentoring System	✓ Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	✓ Yes	No	100
11		Implementation of student internships, mini projects	✓ Yes	No	70
12		Student Feedback	✓ Yes	No	100
13		Attainment of CO,PO,PSOs	✓ Yes	No	100
14		Attainment of PEOs	✓ Yes	No	100
15		MOUs availability	✓ Yes	No	100
16		Pass percentage monitoring(zero failure rate)	✓ Yes	No	100
17		Research Promotion	Availability of sponsored research projects	✓ Yes	No
18	Availability in research publications(UGC and above)		✓ Yes	No	90
19	Availability in books & chapters and conference proceedings		✓ Yes	No	80
20	Faculty participated in FDP's, Workshops		✓ Yes	No	100
21	Projects incubated by the program		✓ Yes	No	100
22	Revenue generated from consultancy	✓ Yes	No	100	
23	Placement & Higher Education	Guidance for placements	✓ Yes	No	70
24		Students pursuing higher education or not?	✓ Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	✓ Yes	No	100
26		IQAC reviews teaching learning process at regular internals	✓ Yes	No	100

#### Auditors Specific Observations

S No	Observation
1	No Research projects covid-19
2	Research projects required in Quality Research publication
3	Faculty to attend FDP's
4	
5	



**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
**PEDDAPALLI-505 174.**

*Nam*

**Auditee Sign**

**Head of the Department**  
Computer Science and Information Technology  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

*San*

**Auditor Sign**

**Head of the Department**  
Electronics & Communication Engineering  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

*Yeeenu*

**Principal**

**PRINCIPAL**  
**MOTHER THERESSA**  
College of Engineering & Technology  
**PEDDAPALLI-505 174.**



*Yeeenu*

**PRINCIPAL**  
**MOTHER THERESSA**  
College of Engineering & Technology  
**PEDDAPALLI-505 174.**



Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

### Academic Audit Summery Sheet

Department: CSEAssessment Year: 2020-21Date: 22/12/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			Yes	No	
1	Curriculum development, Revision process and acceptance Curriculum by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes ✓	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes ✓	No	100
3		Curriculum Gaps Identification	Yes ✓	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes ✓	No	40
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes ✓	No	100
6		Availability of Course files and its content	Yes ✓	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes ✓	No	75
8		Conduct of Remedial Classes	Yes ✓	No	100
9		Implementing Mentoring System	Yes ✓	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes ✓	No	80
11		Implementation of student internships, mini projects	Yes ✓	No	100
12		Student Feedback	Yes ✓	No	100
13		Attainment of CO,PO,PSOs	Yes ✓	No	100
14		Attainment of PEOs	Yes ✓	No	100
15		MOUs availability	Yes ✓	No	100
16		Pass percentage monitoring(zero failure rate)	Yes ✓	No	100
17		Research Promotion	Availability of sponsored research projects	Yes ✓	No
18	Availability in research publications(UGC and above)		Yes ✓	No	60
19	Availability in books & chapters and conference proceedings		Yes ✓	No	30
20	Faculty participated in FDP's, Workshops		Yes ✓	No	90
21	Projects incubated by the program		Yes ✓	No	100
22	Revenue generated from consultancy	Yes ✓	No	100	
23	Placement & Higher Education	Guidance for placements	Yes ✓	No	100
24		Students pursuing higher education or not?	Yes ✓	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes ✓	No	100
26		IQAC reviews teaching learning process at regular internals	Yes ✓	No	100

#### Auditors Specific Observations

S No	Observation
1	Extension Activities to be improved COVID-19
2	Enhance Innovative Teaching learning
3	Apply for DST project



PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.

  
Auditee Sign

  
Auditor Sign

Principal 

**Head of the Department**  
Computer Science and Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

**Head of the Department**  
Electronics & Communication Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174



  
**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174



Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

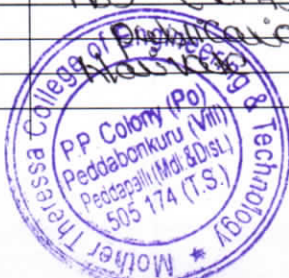
### Academic Audit Summery Sheet

Department: BSHAssessment Year: 2020-21Date: 22/12/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			Yes	No	Remarks
1	Curriculum development, Revision process and acceptance Curriculum by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes ✓	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes ✓	No	100
3		Curriculum Gaps Identification	Yes ✓	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes ✓	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No ✓	1
6		Availability of Course files and its content	Yes ✓	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes ✓	No	100
8		Conduct of Remedial Classes	Yes ✓	No	90
9		Implementing Mentoring System	Yes ✓	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes ✓	No	80
11		Implementation of student internships, mini projects	Yes ✓	No	70
12		Student Feedback	Yes ✓	No ✓	1
13		Attainment of CO,PO,PSOs	Yes ✓	No	100
14		Attainment of PEOs	Yes ✓	No	100
15		MOUs availability	Yes ✓	No	100
16		Pass percentage monitoring(zero failure rate)	Yes ✓	No	100
17		Research Promotion	Availability of sponsored research projects	Yes	No ✓
18	Availability in research publications(UGC and above)		Yes ✓	No	80
19	Availability in books & chapters and conference proceedings		Yes ✓	No	90
20	Faculty participated in FDP's, Workshops		Yes ✓	No	100
21	Projects incubated by the program		Yes ✓	No	100
22	Revenue generated from consultancy		Yes ✓	No	100
23	Placement & Higher Education	Guidance for placements	Yes ✓	No	100
24		Students pursuing higher education or not?	Yes ✓	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes ✓	No	100
26		IQAC reviews teaching learning process at regular internals	Yes ✓	No	100

#### Auditors Specific Observations


S No	Observation
1	NSS events are reduced due to COVID-19
2	Publication may be increased
3	Faculty in bringing sponsored research project
4	
5	



PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology



  
**Auditee Sign**

  
**Auditor Sign**

**Principal** 

**Head of Department**  
Basic Sciences and Humanities  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174. (T.S)

**Head of the Department**  
Electronics & Communication Engineering  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S)

**PRINCIPAL**  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174.



  
**PRINCIPAL**  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174.

Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

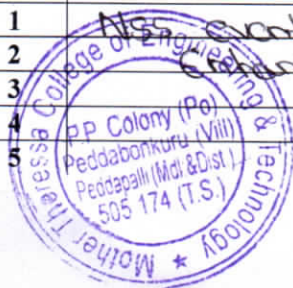
### Academic Audit Summery Sheet

Department: ECEAssessment Year: 2020-21Date: 22/12/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			Yes	No	
1	Curriculum development, Revision process and acceptance Curriculum by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	70
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	-
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	80
9		Implementing Mentoring System	Yes	No	80
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	-
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Research Promotion	Availability of sponsored research projects	Yes	No
18	Availability in research publications(UGC and above)		Yes	No	100
19	Availability in books & chapters and conference proceedings		Yes	No	70
20	Faculty participated in FDP's, Workshops		Yes	No	80
21	Projects incubated by the program		Yes	No	90
22	Revenue generated from consultancy		Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular internals	Yes	No	100

#### Auditors Specific Observations

S No	Observation
1	Also, every student reduced due to COVID-19
2	improve modern Teaching methods.
3	
4	
5	



PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.





**Auditee Sign**



**Auditor Sign**

**Principal**

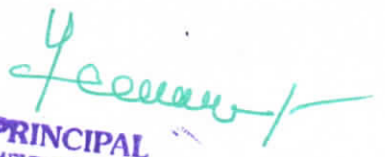


**Head of the Department**  
Electronics & Communication Engineering  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

**Head of the Department**  
Electrical & Electronics Engineering  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

**PRINCIPAL**  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174.



  
**PRINCIPAL**  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174.

Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



## MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

### Academic Audit Summery Sheet

Department: AISEMLAssessment Year: 2020 - 21Date: 22/12/20

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			Yes	No	
1	Curriculum development, Revision process and acceptance Curriculum by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	✓	No	100
2		Conduct of DAC & PAC meetings and actions taken	✓	No	100
3		Curriculum Gaps Identification	✓	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	✓	No	90
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	✓	No	100
6		Availability of Course files and its content	✓	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	✓	No	-
8		Conduct of Remedial Classes	✓	No	90
9		Implementing Mentoring System	✓	No	60
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	✓	No	100
11		Implementation of student internships, mini projects	✓	No	100
12		Student Feedback	✓	No	100
13		Attainment of CO,PO,PSOs	✓	No	100
14		Attainment of PEOs	✓	No	100
15		MOUs availability	✓	No	100
16		Pass percentage monitoring(zero failure rate)	✓	No	100
17		Research Promotion	Availability of sponsored research projects	✓	No
18	Availability in research publications(UGC and above)		✓	No	100
19	Availability in books & chapters and conference proceedings		✓	No	90
20	Faculty participated in FDP's, Workshops		✓	No	60
21	Projects incubated by the program		✓	No	100
22	Revenue generated from consultancy		✓	No	100
23	Placement & Higher Education	Guidance for placements	✓	No	100
24		Students pursuing higher education or not?	✓	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	✓	No	100
26		IQAC reviews teaching learning process at regular internals	✓	No	100

#### Auditors Specific Observations

S No	Observation
1	Graciously and funding to the department ready COVID-19
2	facilities should be encouraged to attend professional
3	Research projects funded by Stotz
4	
5	



PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
505 174.



*Bad*  
Auditee Sign

*Zarles*  
Auditor Sign

Head of the Department  
Mechanical Engineering  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174 (T.S.)

*Yeaswari*  
Principal

PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



*Yeaswari*  
PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.