Academic Audit Summery Sheet

Department: CSE   **Assessment Year:** 2021-22   **Date:** 14/12/21

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	100
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	70
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	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	—
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	Motivate faculty to apply for sponsored Research.
2	Innovative teaching - Learning to be improved.
3	Faculty Publications should be exhaisted.
4	
5	
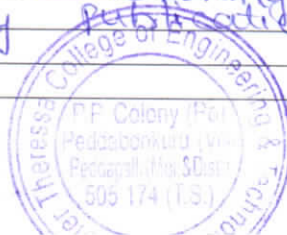
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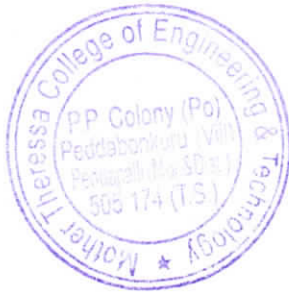
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Principal

Head of the Department
Computer Science and Engineering
MOTHER THERESSA
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Coordinator
MOTHER THERESSA
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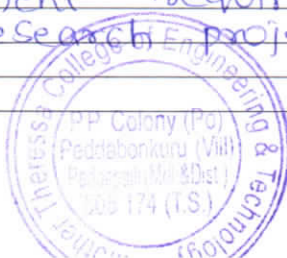College of Engineering & Technology
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Academic Audit Summery Sheet

Department: ECE   **Assessment Year:** 2021-22   **Date:** 14/12/21

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	100
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	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	—
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	30
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	60
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
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	consutancy projects are not available				
2	Improvement required in number of publication				
3	DST Research projects should be applied.				
4					
5					

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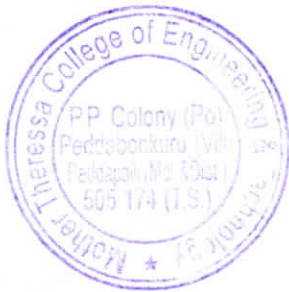
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Principal

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

Coordinator-IQAC
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Academic Audit Summery Sheet

Department: EEE   **Assessment Year:** 2021-22   **Date:** 14|12|21

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	
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	
3		Curriculum Gaps Identification	Yes	No	
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	
6		Availability of Course files and its content	Yes	No	
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	
9		Implementing Mentoring System	Yes	No	
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	
11		Implementation of student internships, mini projects	Yes	No	
12		Student Feedback	Yes	No	
13		Attainment of CO,PO,PSOs	Yes	No	
14		Attainment of PEOs	Yes	No	
15		MOUs availability	Yes	No	
16		Pass percentage monitoring(zero failure rate)	Yes	No	
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	40
19		Availability in books & chapters and conference proceedings	Yes	No	40
20		Faculty participated in FDP's, Workshops	Yes	No	80
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	
23	Placement & Higher Education	Guidance for placements	Yes	No	
24		Students pursuing higher education or not?	Yes	No	
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	
26		IQAC reviews teaching learning process at regular internals	Yes	No	

Auditors Specific Observations	
S No	Observation
1	DST Projects should be applied
2	Motivation to the faculty for Books and conferce proceedings
3	
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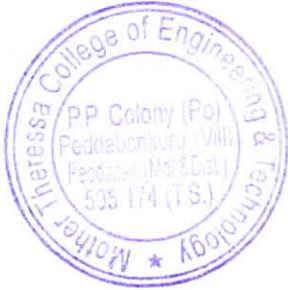Head of the Department
Electrical & Electronics Engineering
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Coordinator-IQAC
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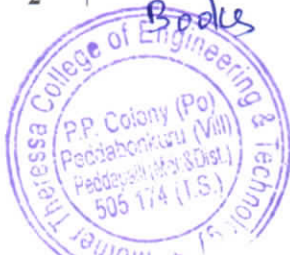PEDDAPALLI-505 174.

Academic Audit Summery Sheet

Department: MECH   **Assessment Year:** 2021-22   **Date:** 14/12/21

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	90
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	90
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	Enhance modern Teaching learning method				
2	Books and Conference number to be Improved				

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Coordinator-IQAC
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Academic Audit Summery Sheet

Department: BSH   **Assessment Year:** 2021-22   **Date:** 14|12|21

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	100
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	70
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	NA
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	—
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	50
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	60
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	NA
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 available
2	faculty are adviced to publish more quality publications
3	Motivate faculty to attend FDP's.
4	
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Humanities And Sciences
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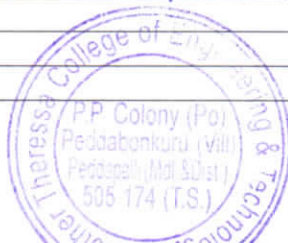
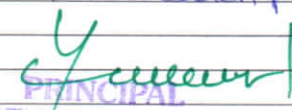P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

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Academic Audit Summery Sheet

Department: CSE-AI&ML   **Assessment Year:** 2021-22   **Date:** 14/12/21

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	100
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	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	—
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	—
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	NA
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	Motivation to the faculty for Books and Conferences is required
2	Improvement Required in sponsored Research projects
3	
4	
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Auditee Sign

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

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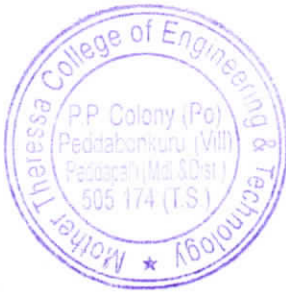Coordinator-IQAC
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174 (T.S.)

Principal

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Peddapalli (Md & Dist.)
505 174 (T.S.)

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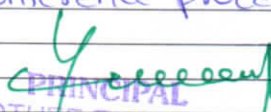
Academic Audit Summery Sheet

Department: IT   **Assessment Year:** 2021-22   **Date:** 14/12/21

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	100
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	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	—
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	50
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	.100
21		Projects incubated by the program	Yes	No	—
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	NA
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

S No	Auditors Specific Observations
	Observation
1	DST projects to be applied
2	Improvement needed in books & conference proceedings
3	Enhance quality publication.
4	
5	
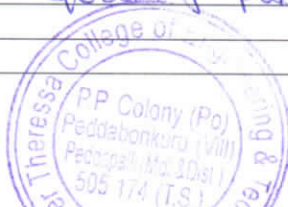
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Head of the Department
Computer Science and Information Technology
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174 (T.S.)

Auditors Sign

Coordinator-IQAC
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174 (T.S.)

Principal

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Academic Audit Summery Sheet

Department: CSE   **Assessment Year:** 2021-22   **Date:** 08-6-22

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	100
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	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	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	50
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	—
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	Research pages among the faculty to be improved.
2	Grant and funding need to be scaled up.
3	Aluminia contribution in academics should be encouraged
4	
5	

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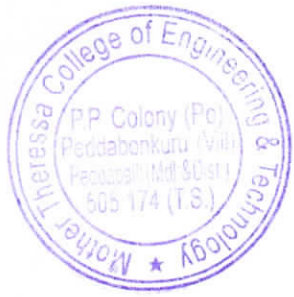PEDDAPALLI-505 174

Auditee Sign

Auditors Sign

Principal

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

Coordinator-IQAC
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.

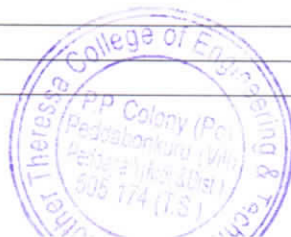## Academic Audit Summery Sheet

Department: ECE   **Assessment Year:** 2021-22   **Date:** 8/6/22

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	100
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	70
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	—
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	40
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	70
21		Projects incubated by the program	Yes	No	—
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	Research riges amoung the faculty to be improved
2	Faculty must be encourged to Pubish more no quality articles
3	
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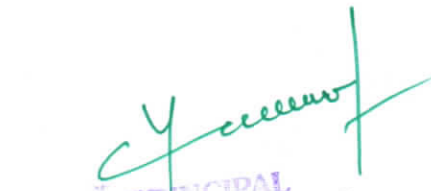
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Principal

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

Coordinator-IQAC
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505 174 (T.S.)

Academic Audit Summery Sheet

Department: EEE   **Assessment Year:** 2021-22   **Date:** 8/6/22

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	100
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	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	**Research Promotion**	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	50
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	—
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	Research Rigges among the faculty to be improved
2	more Students Should be Included in extension activities
3	Academics/ industry Linkages should be encourged
4	
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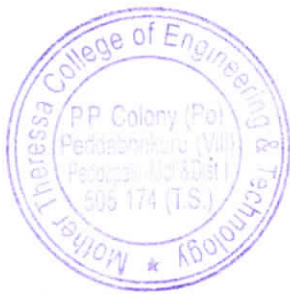
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Auditors Sign

Principal

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

Coordinator-IQAC
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College of Engineering & Technology
PEDDAPALLI-505 174 (T.S.)

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Academic Audit Summery Sheet

Department: MECH   **Assessment Year:** 2021-22   **Date:** 8|6|22

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	100
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	70
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	50
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	Enhance Modern Teaching -learning Method				
2	Publication must be improved.				
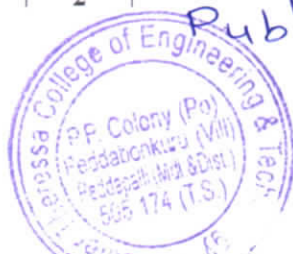
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MOTHER THERESSA
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Auditee Sign

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

Auditors Sign

Coordinator-IQAC
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174 (T.S.)

Principal

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Academic Audit Summery Sheet

Department: BSH   **Assessment Year:** 2021-22   **Date:** 8/6/22

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	70
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	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	70
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	90
11		Implementation of student internships, mini projects	Yes	No	—
12		Student Feedback	Yes	No	80
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	—
15		MOUs availability	Yes	No	—
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	100
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	—
22		Revenue generated from consultancy	Yes	No	—
23	**Placement & Higher Education**	Guidance for placements	Yes	No	
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	Research Diges among the faculty should be improved.
2	Quality of publication to be enhanced.
3	
4	
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Head of the Department
Humanities And Sciences
MOTHER THERESSA
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PEDDAPALLI-505 174 (T.S.)

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College of Engineering & Technology
PEDDAPALLI-505 174 (T.S.)

Principal

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

MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

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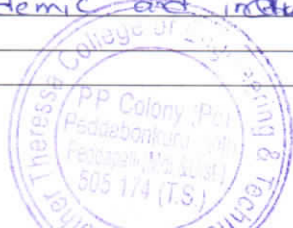
Academic Audit Summery Sheet

Department: AI & ML   **Assessment Year:** 2021-22   **Date:** 8/6/22

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	90
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	90
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	70
6		Availability of Course files and its content	Yes	No	30
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	60
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	—
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	90
15		MOUs availability	Yes	No	50
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	50
19		Availability in books & chapters and conference proceedings	Yes	No	90
20		Faculty participated in FDP's, Workshops	Yes	No	60
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	70
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

S No	Auditors Specific Observations
	Observation
1	Students Internship to be initiated.
2	Research riges among the faculty to be enhanced.
3	Academic and industries linkages need to be improved.
4	
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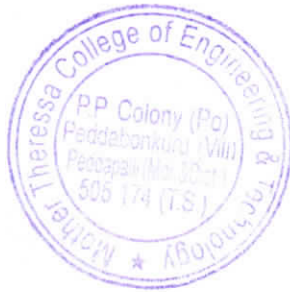College of Engineering & Technology
PEDDAPALLI-505 174

Auditee Sign

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

Auditors Sign

Coordinator-IQAC
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PEDDAPALLI-505 174 (T.S.)

Principal

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Academic Audit Summery Sheet

Department: CSIT   **Assessment Year:** 2021-22   **Date:** 8/6/22

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	100
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	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	—
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	50
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	—
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

S No	Auditors Specific Observations
	Observation
1	Research and output & Publications should be enahueted
2	collabrative initiative chould be improved.
3	Reloach riger among the factulty members to be improved.
4	
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