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: CSE

Assessment Year: 2021-22 Date: 14/12/21

S No	Audit Aspects	Audit Observations		rent V Remar	alues /
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yes	No	100
7	Student Centric	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9	eaching, learning issessment, plans,	Implementing Mentoring System	Yes	No	100
10	outcome	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	engagement	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	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	Fromotion	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 &	Guidance for placements	Yes	No	100
24	Higher Education	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			100
S No		Observation			10
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College of Engineering & Technology

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Auditee Sign

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Auditors Sign

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

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



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.

Academic Audit Summery Sheet

Department: ECE Assessment Year: 2021-22 Date: 1412 21

S No	Audit Aspects	Audit Observations		ent Va Remar	
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yes	No	100
7	Student Centric	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9	Teaching, learning	Implementing Mentoring System	Yes	No	100
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	assessment and	Implementation of student internships, mini projects	Yes	No	100
12	student	Student Feedback	Yes	No	100
13	engagement	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		Availability of sponsored research projects	Yes	No	
18		Availability in research publications(UGC and above)	Yes	No	30
19	Research	Availability in books & chapters and conference proceedings	Yes	No	-
20	Promotion	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 &	Guidance for placements	Yes	No	100
24	Higher Education	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	001
		Auditors Specific Observations			
S No		Observation			
1	consutancy	projects are not available			
2	Improvem		put	slica-	Hon
3		Search projecte should be a	police	1.	
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Head of the Department Electronics & Communication Engineering 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

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

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MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

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Academic Audit Summery Sheet

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

S No	Audit Aspects	Audit Observations	F	ent Va Remar	
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	
3	and acceptance	Curriculum Gaps Identification	Yes	No	
4	Curriculam by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	80
5		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	Student Centric	Conduct of Remedial Classes	Yes	No	
9	Teaching, learning	Implementing Mentoring System	Yes	No	
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	
11	assessment and	Implementation of student internships, mini projects	Yes	No	
12	student	Student Feedback	Yes	No	
13	engagement	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		Availability of sponsored research projects	Yes	No	
18		Availability in research publications(UGC and above)	Yes	No	40
19	Research	Availability in books & chapters and conference proceedings	Yes	No	40
20	Promotion	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 &	Guidance for placements	Yes	No	
24	Higher Education	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 Projec	ts should be applied			
2	motivation	to the faculty for Books and con	nferre	Parton	dings
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Auditee Sign

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

Auditors Sign

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

Principal

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



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

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.

Academic Audit Summery Sheet

Department: Mech

Assessment Year: 2021 -22 Date: 14/12/21

S No	Audit Aspects	adit Aspects Audit Observations			alues / ks
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	90
5		Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7	Standard Contain	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	15
8	Student Centric	Conduct of Remedial Classes	Yes	No	100
9	Teaching, learning	Implementing Mentoring System	Yes	No	(00)
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	90
11	assessment and	Implementation of student internships, mini projects	Yes	No	100
12	student	Student Feedback	Yes	No	100
13	engagement	Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	(00
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	60
19	Research	Availability in books & chapters and conference proceedings	Yes	No	30
20	Promotion	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 &	Guidance for placements	Yes	No	100
24	Higher Education	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	Gal

Auditors Specific Observations

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College of Engineering & Technology PEDDAPALLI-505 174

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Peddapalli-505 174

Auditors Sign

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Principal

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COLLEGE OF Engineering & Tech
PEDDAPALLI-505 1140

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

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Academic Audit Summery Sheet

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

S No	Audit Aspects	Audit Observations		ent V Remar	alues /
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yes	No	100
7	Student Centric Teaching, learning	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	outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	assessment and student engagement	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		Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	50
19	Research	Availability in books & chapters and conference proceedings	Yes	No	_
20	Promotion	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 &	Guidance for placements	Yes	No	100
24	Higher Education	Students pursuing higher education or not?	Yes	No	NA
25	Research Promotion Placement & Higher Education 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 reseas	The projects available			
2	faculty an	e adviced to publish more quality	Puh	icati	ons
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Head of the Department Humanities And Sciences MOTHER THERESSA College of Engineering & Techno PEDDAPALLI-505 174 (1...)

Auditors Sign

Coordinator-IQAC
MOTHER THERESSA
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Principal

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MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

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

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

Academic Audit Summery Sheet

Department: (SE-Alz ML Assessment Year: 2021-22 Date: 14/12/21

S No	Audit Aspects	Audit Observations	Curren Rei		
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8	Student Centric	Conduct of Remedial Classes	Yes	No	100
9	Teaching, learning	Implementing Mentoring System	Yes	No	100
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	assessment and	Implementation of student internships, mini projects	Yes	No	_
12	student	Student Feedback	Yes	No	100
13	engagement	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		Availability of sponsored research projects	Yes	No	_
18		Availability in research publications(UGC and above)	Yes	No	60
19	Research	Availability in books & chapters and conference proceedings	Yes	No	30
20	Promotion	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 &	Guidance for placements	Yes	No	100
24	Higher Education	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			1,00
S No		Observation			
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2	Improveme	ent Required in sponsored t	Resea	ach	mot a
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Auditee Sign

Head of the Depart

Computer Science and Engling

(Artificial Inteligence & Machine Learning)

(Artificial Inteligence & Machine Learning)
MOTHER THERESSA
College of Engineeing & Technology
PEDDAPALLI-505 17-4......

Your

Auditors Sign

Coordinator-10AC

COORDINATOR-10AC

MOTHER THERESSA

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College of Engineering & Technology

College of Engineering & Technology

PEDD APALLI-505 174 (T.S.)

Principal

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

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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.

Academic Audit Summery Sheet

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

S No	Audit Aspects	Audit Observations		ent V Remar	alues /
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yes	No	100
7	Student Contrie	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8	Student Centric	Conduct of Remedial Classes	Yes	No	100
9	Teaching, learning	Implementing Mentoring System	Yes	No	100
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	assessment and	Implementation of student internships, mini projects	Yes	No	_
12	student	Student Feedback	Yes	No	100
13	engagement	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	101
17		Availability of sponsored research projects	Yes	No	_
18		Availability in research publications(UGC and above)	Yes	No	50
19	Research	Availability in books & chapters and conference proceedings	Yes	No	30
20	Promotion	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 &	Guidance for placements	Yes	No	100
24	Higher Education	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		1.0	
S No		Observation			
1	DST Proje	cts to be applied			
2	Improveme	int needed in books & confere	ence c	2000	ed inax
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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
MOTHER THERESSA
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PEDDAPALLI-505 174 (T.S.)

Principal

PRINCIPAL
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MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

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Academic Audit Summery Sheet

Department: CSE Assessment Year: 2621-22 Date: 08 -6-22

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yès	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	Ńо	80
8	Student Centric	Conduct of Remedial Classes	Yes	No	100
9	Teaching, learning	Implementing Mentoring System	Yes	No	100
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	assessment and	Implementation of student internships, mini projects	Yes	No	100
12	student	Student Feedback	Yes	No	100
13	engagement	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		Availability of sponsored research projects	Yes	No	_
18		Availability in research publications(UGC and above)	Yes	No	50
19	Research	Availability in books & chapters and conference proceedings	Yes	No	30
20	Promotion	Faculty participated in FDP's, Workshops	Yes	No	90
21		Projects incubated by the program	Yes	NV	_
22		Revenue generated from consultancy	Yes	No	100
23	Placement &	Guidance for placements	Yes	No	100
24	Higher Education	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
20		Auditors Specific Observations	103	140	100
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Head of the Department
Computer Science and Engineering
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174 (T.S.)

Auditors Sign

Principal

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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.

Academic Audit Summery Sheet

Department: ECE

Assessment Year: 2021-22

Date: 8/6/22

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S No	Audit Aspects	Audit Observations		ent V Remar	alues /
1	Curriculum development, Revision process and acceptance Curriculam by	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	(00
5		Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7	Student Centric	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8	A COMPANIAN DESCRIPTION OF THE PARTY OF THE	Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10	outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	Curriculum development, Revision process and acceptance Curriculam by student fraternity Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement Research Promotion Placement & Higher Education Internal quality Research riges of Eaculty must	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		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	Promotion	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 &	Guidance for placements	Yes	No	
24	Higher Education	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			100
S No		Observation			
1	Research riges	among the faculty to be improve	ed		
2	Faculty must	be encouraged to Publish more no	Poral	14	article
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4	/	College of E	2		
5	// :	of the state of th	O. E. A		
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THERESSA TECHNOLOGY PEDDAPALLI-505 174

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

Auditors Sign

COORDINATOR THERESS A TECHNOLOGY COMES OF ENGINEER THE STECHNOLOGY THE PEDD APALLI-505 174 (T.S.)

Principal

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

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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.

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Academic Audit Summery Sheet

Department: Assessment Year: 2621-22 Date: 8/6/22

S No	Audit Aspects	Audit Observations	Curren Ren		
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8	Student Centric	Conduct of Remedial Classes	Yes	NI-	100
9	Teaching, learning	Implementing Mentoring System		No	100
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the	Yes	No No	100
11	assessment and	Course & Curriculum Gaps			
11	student	Implementation of student internships, mini projects	Yes	No	100
12	engagement	Student Feedback	Yes	No	100
		Attainment of CO,PO,PSOs	Yes	No	102
14		Attainment of PEOs	Yes	No	100
15	-	MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	180
17		Availability of sponsored research projects	Yes	No	
18		Availability in research publications(UGC and above)	Yes	No	50
19	Research Promotion	Availability in books & chapters and conference proceedings	Yes	No	30
20	Fromotion	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 &	Guidance for placements	Yes	No	100
24	Higher Education	Students pursuing higher education or not?	Yes	No	180
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	too
		Auditors Specific Observations	1 65	110	
S No		Observation			
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2	more student	& Should be Procluded in Entension	ach.	istic	0
3	Academiu + one	listry Cineages Should be encourge		4-16	<u> </u>
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Head of the Department
Electrical & Electronics Engineering
MOTHER THERESSA
College of Engineering & Technology
TDDAPALLI-505 174 (T.S.)

Auditors Sign

Cordinator 10AC Cordinator 10AC Cordinator 11E SA Technology Principal

MOTHER THERESSA College of Engineering & Technology PEDDAPALLI-505 174

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JNTUH College Code: 86 Estd: 1999 Counselling Code: MTEC MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

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

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Academic Audit Summery Sheet

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

S No Audit Aspects		Audit Observations		ent Va Remar	alues / ks
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	160
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	and acceptance	Curriculum Gaps Identification	Yes	No	100
4	Curriculam 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		Availability of Course files and its content	Yes	No	100
7	St. L. A. Cantria	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8	Student Centric	Conduct of Remedial Classes	Yes	No	100
9	Teaching, learning	Implementing Mentoring System	Yes	No	100
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	80
11	assessment and	Implementation of student internships, mini projects	Yes	No	100
12	student	Student Feedback	Yes	No	100
13	engagement	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		Availability of sponsored research projects	Yes	No	_
18		Availability in research publications(UGC and above)	Yes	No	50
19	Research	Availability in books & chapters and conference proceedings	Yes	No	30
20	Promotion	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 &	Guidance for placements	Yes	No	(60
24	Higher Education	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

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

Auditors Sign

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

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Academic Audit Summery Sheet

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

S No	Audit Aspects	Audit Observations		ent Va Remar	t Values / marks	
1	Curriculum development,	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	70	
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100	
3	and acceptance	Curriculum Gaps Identification	Yes	No	100	
4	Curriculam by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	8 D	
5		Availability of Academic Calendar	Yes	No	100	
6		Availability of Course files and its content	Yes	No	uD	
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	1 DT	
8	Student Centric	Conduct of Remedial Classes	Yes	No	100	
9	Teaching, learning	Implementing Mentoring System	Yes	No	TI	
10	assessment, plans, outcome	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	90	
11	assessment and	Implementation of student internships, mini projects	Yes	No	_	
12	student	Student Feedback	Yes	No	80	
13	engagement	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		Availability of sponsored research projects	Yes	No	100	
18		Availability in research publications(UGC and above)	Yes	No	10	
19	Research	Availability in books & chapters and conference proceedings	Yes	No	77	
20	Promotion	Faculty participated in FDP's, Workshops	Yes	No	101	
21		Projects incubated by the program	Yes	No		
22		Revenue generated from consultancy	Yes	No	_	
23	Placement &	Guidance for placements	Yes	No		
24	Higher Education	Students pursuing higher education or not?	Yes	No	-	
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	10	
26		IQAC reviews teaching learning process at regular internals	Yes	No	IDD	
		Auditors Specific Observations				
S No		Observation				
1	Research Dige	I among the faculty should be ?	MAR	tove	J.	
2	, , 0	publication to be enhanced.			7.	
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4	1/3/	Tellev				
5	PP Color	VIDAS & MOTEST PICIPAL				

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

COORDINATOR IQAC

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MOTHER THERESSA

College of Engineering & Technology

PEDDAPALLI-505 174 (T.S.)

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

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Academic Audit Summery Sheet

Department: ATE ML Assessment Year: 2021-22 Date: 8 6 22

S No	Audit Aspects Curriculum development,	Audit Observations Stakeholder surveys acquired for Curriculum & Gap analysis	Current Values / Remarks			
1			Yes	No	90	
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100	
3	and acceptance	Curriculum Gaps Identification	Yes	No	90	
4	Curriculam by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	80	
5	Student Centric	Availability of Academic Calendar	Yes	No	77	
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	101	
9	Teaching, learning	Implementing Mentoring System	Yes	No	60	
10	assessment, plans, outcome assessment and student engagement	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	101	
13		Attainment of CO,PO,PSOs	Yes	No	107	
14		Attainment of PEOs	Yes	No	91	
15		MOUs availability	Yes	No	FI	
16		Pass percentage monitoring(zero failure rate)	Yes	No	IDI	
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 &	Guidance for placements	Yes	No	10	
24	Higher Education	Students pursuing higher education or not?	Yes	No		
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	101	
26		IQAC reviews teaching learning process at regular internals	Yes	No	100	
		Auditors Specific Observations	0.0000000000000000000000000000000000000			
S No		Observation				
1	Students Pote	enchip to be initiated.				
2	Relearch rige		J.			
3	Arademic and industries linkaged need to be improved.					
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Head of the Department Computer Science and Engineer Computer Science and Engineer Computer Science & Machine Learning MOTHER THERESSA

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

Auditors Sign

Coordinator TESSA MOTHER THERES Technology MOTHER THERE TECHNOLOGY MOTHER THE RESTOR TATES! Principal

MOTAL THERESSA

College of Engineering & Technology
PEDDAPALLI-505 174

P.P. Colony (Po)
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505 174 (T.S.)

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

Academic Audit Summery Sheet

Department: (SII Assessment Year: 2021-22 Date: 8/6/22

S No	Audit Aspects Curriculum development,	Audit Observations Stakeholder surveys acquired for Curriculum & Gap analysis	Current Values / Remarks				
1			Yes	No	100		
2	Revision process	Conduct of DAC & PAC meetings and actions taken	Yes	No	100		
3	and acceptance	Curriculum Gaps Identification	Yes	No	100		
4	Curriculam by student fraternity	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 &	Guidance for placements	Yes	No	100		
24	Higher Education	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 and output & publications should be Enghusted						
2		initiative chould be improved.		,			
3		Famony to factily members	to be	า๊ก	Arova		
4	E olle	de ni ev	1		7		

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Head of the martment Germater Science of a major Technology
MOTHER TO LIKESSA
College of Engineer may & Technology PEDDAPALLI-505 174 (T.S.)

Coordinator-1QAC
MOTHER THERESSA
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