

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUK, Kakinada Accredited by **NBA, & NAAC (A+)** with CGPA of 3.4 Recognized by UGC Under Section 2(f) and 12(B) of the UGC Act, 1956 Ph: 99591 76665 Email: office@acet.ac.in Website: www.acet.ac.in

ACET/PRINCIPAL/IQMC/A.Y-2022-23/cir/06

Date:01-07-2023

CIRCULAR

The following faculty members are appointed as Academic Auditors for auditing Course Files, Personal Files, Lab Files, Project Files and Other Department Files in every department of the College on behalf of IQMC, ACET for the academic year 2022-23.

S. NO	DEPARTMENT	ACADEMIC AUDITORS	PHONE NUMBER
	CSE	B. Manikyala Rao	9640380333
1		N.Sunil	9848325165
2	IT	K. Naga Bhargavi	8919776949
	FFF	R. Srinivas	7731078885
3	EEE	U.V.P.Lavanya	9849024589
	MECH	Dr. Stanley	9160048124
4		Dr.K.S.S.Mohan	9618970423
	CIVIL	Dr. Gnanananda Rao	9491789380
5		Dr. Ch. Dheeraj Kumar Reddy	9177556962
	ECE	K. Jayaram Kumar	9032235282
		A. Rama Vasantha	9949974343
6		Dr. B. Vijaya Sri	7732096663
		I. Ramesh Raja	7729996263
	H&BS	Dr. N. Rajeswara rao	9701720827
7		C.Lalitha	9182759626

T. Sz. Lau COORDINATOR

PRINCIPAL



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Ref: ACET/IQMC/2022-23/cir/07

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Date:01-07-2023

CIRCULAR

Sub: Allocation of Departments for Academic Audit -Reg

The academic auditors are directed to audit the following Departments academic files. And dates for audit purpose are given for <u>auditing of 2022-23 II Semester files</u>. The audit should be completed by <u>31-07-2023.</u>

S. NO	DEPARTMENT	ACADEMIC AUDITORS Mr./Ms.	Department to Audit	Auditing Beginning Date
1	CSE	B. Manikyala Rao	CIVIL	10-07-2023
•	COL	N.Sunil		
2	IT	K. Naga Bhargavi	ECE-1	10-07-2023
3	EEE	R. Srinivas	ECE-2	10-07-2023
	EEE	U.V.P.Lavanya		
4	MECH	Dr. Stanley	IT	10-07-2023
4		Dr.K.S.S.Mohan		
	CIVIL	Dr. Gnanananda Rao	H&BS	10-07-2023
5		Dr. Ch. Dheeraj Kumar		
		Reddy		
	ECE-1	K. Jayaram Kumar	MECH EEE	10-07-2023 10-07-2023
6		A. Rama Vasantha		
O		Dr. B. Vijaya Sri		
		I. Ramesh Raja		
7	H&BS	Dr. N. Rajeswara rao	CSE	10-07-2023
	павз	C.Lalitha		

COORDINATOR

PRINCIPAL

ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY(A)

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Ph. 99591 76665, Email: office@acet.ac.in, www.acet.ac.in

Internal Quality Management Committee (IQMC)

Date: 26-09-2023

To
The Coordinator,
IQAC,
Aditya College of Engineering & Technology,
Surampalem.

Sir,

Sub: Fact finding report of Civil Engineering department during academic audit - Reg.,

After reviewing the information submitted by the Civil Engineering department and interacting with the faculty members of the department the following observations are made by the IQMC audit team for the academic year 2022-23 Semester-II

S.no	Items	Observations
1. Course files		1. Out of 11 faculty members 8 faculty are completed the course files.
		2. Suggested to identify the gaps.
		3. Suggested to identify the slow and advance learners.
		4. Class tests are not conducted for some courses
1		Maintain Curriculum Lab Files all courses
2.	Laboratory files	Maintain Curriculum Lao Flies am Courses
3.	Department files	Suggested to improve the Professional Body Activities.
S. Dopument		2. NPTEL Courses should make it mandate for faculty.
		3. More research papers required.
4.	Project file	Include attainments
	1.0jest 2.00	
_	D 161	Out of 11 faculty members 8 faculty are shown their personal files.
5.	Personal files	- 1 D 1 D 11' 1'
		2. Suggested to do Research Publications.

Name & Signature of audit team

1. Marilyale Reo)

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(N. Curil) proposed compliance Hope coined

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10MC Coordinator 30/9/2023 ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY(A)

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S.no	Items	Observations	
		e information submitted by the <u>EEE</u> departs department the following observations are made by the <u>II SEM</u> .	
Sir,	Sub: Fact fi	nding report of <u>EEE</u> department during academic a	udit – Reg
IQAC Adity	Coordinator, C. ra College of Engineerin npalem.	g & Technology,	
To		Internal Quality Management Committee (IQMC)	Date: 8-8-2023

S.no	Items	Observations	
1.	Course files A few course files are updated with CO attainments & letterhead to be updated to be updated. A few course files are updated with CO attainments & letterhead to be updated.		
2.	Laboratory files	 Suggested to maintain one physical file for a laboratory. Not included all the equipment in the laboratory in the Physical file. Log in Registers are not maintained properly. 	
3.	Department files	A few faculty have done their NPTEL Courses. Less number of paper publications.	
4.	Project file Verified project file.		
5.	Personal files	Verified personal files. Few of them need to update their files.	

Name & Signature of audit team

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IQMC Coordinator

20/dr



Aditya College of Engineering & Technology

Aditya Nagar, ADB Road, Surampalem - 533437

Internal Quality Management Committee (IQMC)

Date: 28-07-2023

To The coordinator,

IQAC,

Aditya College of Engineering & Technology,

Surampalem.

Mech

Sir,

Sub: Fact finding report of Department of Mechanical Engineering during academic audit - Reg

After reviewing the information submitted by the Department of Mechanical Engineering and interacting with the faculty members of the department the following observations are made by the IQMC audit team for the academic year 2022-23.

C	Titana	Olympians	
S.no	Items	Observations	
1.	Course files	It is recommended to keep the scheme of evaluation of mid question papers mapped with CO & BT.	
		2. The course end survey form should be included.	
		3. Assessment of the course is pending as the results of the semester is not yet declared.	
2.	Laboratory files	1. Schedule of end examination and list of examiners should be provided in the files.	
		2. Encourage the students to do mini or major projects related to this lab.	
		3. The lab attainment should be update after the declaration of results.	
3.	Department files	Minutes of meeting are well maintained.	
		Increase the number of faculty publications in reputed journals. The entire faculty must produce at least one publication per semester.	
		3. NPTEL course by faculty are to be enrolled in interdisciplinary courses.	
4.	Project file	Suggested to maintain consolidation of evaluation in an organized manner.	
		The teams should be divided according to the interested areas opted by the students.	
5.	Personal files	Suggested to convert projects into working models.	
		2. Suggested to organize workshops/FDPs per semester.	
		3. Latest appraisal should be maintained properly.	

Name & Signature of audit team

1. A.Rama Vasantha

2. K. Jayaram Kumar

1. 103/122

1) 2 / low 28/7/20 IQMC Coordinator



Aditya College of Engineering & Technology

Aditya Nagar, ADB Road, Surampalem - 533437

Internal Quality Management Committee (IQMC)

To

The Coordinator.

IQAC.

Aditya College of Engineering & Technology,

Surampalem.

Sir.

Sub: Fact finding report of ECE department during academic audit - Reg

After reviewing the information submitted by the ECE department and interacting with the faculty members of the department the following observations are made by the IQMC audit team for the academic year 2022-23 Sem-II

S.no Items		Observations	
1.	Course files	Few course files are not updated with CO attainments and not provided CO feedback excel sheet We suggested that maintain separate course files if two faculty members taken the same course.	
2.	Laboratory files	 Given suggestion that prepare a physical lab file for each and every lab course separately. Attainment of lab courses has to include. 	
3.	Department files	Need to improve in NPTEL registrations.	
4.	Project file	Project file not in proper order and has to include attainment sheet.	
5.	Personal files	Verified personal files.	

Name & Signature of audit team

1. Dr. KN Bhargavi KN Bhargan

2. Rayudu Srinivas

3. VUPLavanya V.V.p. Juny

Awhrople 14/e/23

Date:14-08-2023

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Internal Quality Management Committee (IQMC)

To The Continue

Date:28-08-2023

The Coordinator,

IQAC,

Aditya College of Engineering & Technology,

Surampalem.

Sir,

Sub: Report of CSE department during academic audit - Reg

After reviewing the information submitted by the CSE department and interacting with the faculty members of the department the following observations are made by the IQMC audit team for the academic year 2022-23 Sem-II.

S.no	Items	Observations		
1. Course files		 Suggestion were given regarding advanced learners to engage with activities like GATE, other competitive exams and place corresponding documents in the cours file. All the faculty members have submitted their course files. Couple of faculty members have to perform CO attainments of the course. 		
2.	Laboratory files	Suggested to prepare a physical lab file for each and every lab cours separately. Attainment of lab courses has to include.		
3.	Department files	 Increase the number of faculty publications in reputed journals. The faculty are encouraged to publish one article per semester. NPTEL course by faculty are to be made mandatory per semester and also encourage to enroll in interdisciplinary course. 		
4.	Project file	 Given suggestion try to convert student projects into publications. For each and every review record the suggestions given to the each and every project batch. 		
5.	Personal files	 Recommended to join Professional Bodies for some faculty members. All the faculty members have submitted their personal files. 		

Name & Signature of audit team

1. Dr. N. Rajeswara Rao

2/2

2. C. Lalitha Clautha

M. Miller

IQMC Coordinator

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Ph. 99591 76665, Email: office@acet.ac.in, www.acet.ac.in

Date: 01-08-2023

Internal Quality Assurance Cell (IQAC)

To The HOD IT ACET Surampalem.

I.T.

Sir,

Sub: Fact finding report of your department during academic audit-Reg

After reviewing the information submitted by the department for the academic year 2022-23 and interacting with the faculty of the department the following observations are made by the IQAC team and requested to suggest action plan towards quality enhancement

S.no	Items	Observations
1	Course file Audit	1. Gaps should be identified based on course prerequisites, and a bridge should be built between industry and curriculum. Workshops, industry, will fill gaps 2. Many of the course files are missing out concerned faculty and correspondin HoD signatures. 3. Labeling of individual files is missing 4. It is recommended to keep the topics beyond the syllabus, and a summary of all topics beyond the syllabus should be kept. 5. Contents page in course files and personnel files is missing 6. Contents are not in order
2	Laboratory file Audit	 Keep a list of major and minor projects completed by students in this lab, along with documentation. Maintain the manufacturer's equipment operation manual, which is not found in many lab files. Revised the list of experiments including new experiments and their CO,PO/PSO mapping. Maintenance and service registers are not updated frequently Number of new equipments purchased yearly is less In all registers Lab incharge and HoD sign is missing
3	Dept Audit	1. Increase the number of faculty publications in reputed journals. The entire faculty must produce at least one publication per semester. 2. Ernollement of faculty into NPTEL course is sufficient. 3. The number of MOU's with the industry needs to be increased. 4. Enrollement of faculty into PhD program is moderate. 5. Consultancy and sponsored research program needs to be improved. 5. More faculty should participate in FDP programmes expert lectures, Technical seminars etc 6. More collaborations need to be established for faculty exchange, students exchange, internship etc.

		1. Students need more encouragement for participation in extra-curricular
		activities.
		2. More collaborations need to be established for students exchange, internship
	Student life time learning	etc.
4	skills enhancement audit	3. Department needs to conduct skill enhancement activities, placement of the
		students and progression to higher education, for the students.
		4. The college may establish a language lab
		5. Students registering for NPTEL, MOOCs is less.
		Young Faculty must be deputed to Teaching pedagogical training /workshop
		programs for better teaching skills. Each faculty member is encouraged to use
		innovative teaching methods, which will aid in the achievement of outcome-
5	Teaching methodologies	based education
	audit	1. Most of the faculties utilizing LCD projectors for effective teaching
		2. Innovative teaching methods should be improved by the faculty
		3. Faculty development programmes needs to be improved

Signature of member of audit team

1. Les (Dr. K.S.S. Mohan)

2. Governor

Name & signature:

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HoD

HoD

AP 1/8/2023, **IQAC** Chairperson

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Internal Quality Management Committee (IQMC)

To

The coordinator,

IQAC,

Aditya College of Engineering & Technology,

Surampalem.

Sir.

Sub: Fact finding report of Humanities and Basic Science (H&BS) department during academic audit - Reg

After reviewing the information submitted by the H&BS department and interacting with the faculty members of the department the following observations are made by the IQMC audit team for the academic year 2022-2023.

S.no	Items	Observed
1.	Course files	1. Suggested to incorporate list of the gaps with in the syllabus beyond the syllabus mapping to POs and PSOs with justification and proposed mode of addressing. 2. In some of the files unit wise quiz question are missing and scheme of evaluation wit CO and BT mapping for internal question paper also missing. 3. List of student NPTL/other MOOC courses are need to be improved. It is recommended to keep the course and survey form. Glod for most to be improved.
2.	Laboratory files	 to keep the course end survey form - filled form with analysis It is recommended to keep the list of examiners. Recommended to take the initiation to include the inventory list and list of working models/prototypes/ products.
3.	Department files	 Number of quality publications need to be improved in journals book chapters and conferences. Suggested to initiate the professional body activities in the department/college.
		3. The count of guest lectures and seminars attended organized need to be improved.
4.	Project file	 Recommended (for future projects) to take the option form the teams for the area of the project they want to work The initiation needs to be taken for publications / working models out of the project. Where ever possible the industrial interaction needs to be considered for the future projects.
5.	Personal files	 Suggested to improve the invited lectures count for the faculty. Recommended to take an initiation about in-house R&D projects, funded R&D projects, consultancy activities and projects received seed money. Recommended to give the encouragement to faculty to go for advanced studies/research with international fellowship.

Name & Signature of audit team

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IQMC Coordinator

Date: 10.08.2023

2/9/2023

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To

Date:23-09-2023

All Heads of Department,

ACET, Surampalem.

Sir.

Sub: Plan of action(Compliance Report) to be submitted for the IQMC audited report of your

department- Reg

Ref: ACET/IQMC/2022-23/Cir/06 dt 01-07-2023

All the HoDs are requested to submit your plan of action for the IQMC audited report of your department on or before 05-10-2023(Thursday). Audit report for 2022-23 II sem is enclosed.

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DEPARTMENT OF CIVIL ENGINEERING

Plan of Action - IQMC Audit Report

From

The Head of the Department Department of Civil Engineering Aditya College of Engineering & Technology

To

The Principal Aditya College of Engineering & Technology

S No	Item		
	zeem	Observation	Plan of Action
diga	ul,	Out of 11 faculty 8 faculty members are completed the course files	3 faculty members has completed the course files they are on leave during IQMC inspection
1	Course File	2. Suggested to identify gaps	Informed the faculty to do the gap analysis and instructed to conduct workshops according to gap identification
	٧	Suggested to identify slow learners and advanced learners	Slow learners and advanced learners are identified based on mid – I marks and file has been maintained based on IQMC recommendations
		Class tests are not conducted for some courses	For slow learners assignment is given as class test
2	Laboratory File	Maintain curriculum lab files all courses	Lab files are being maintained for all labs but CO mapping is not done instructed lab in – charges to completed the file
		Suggested to improve the professional body activities	Planned to open student chapter (ACCE) in the month of march and will conduct workshops and seminars with that student chapter.
3	Department File	2. NPTEL courses should make mandate for faculty	Only 50% of faculty has completed the NPTEL certification in the previous semester based on their specialization. Instructed the remaining faculty also to enroll in NPTEL.
		3. More research papers required	Instructed faculty to convert projects into research papers previous year only 8 batches were there so number of research papers are less. This academic year 18 B.Tech projects planned to convert into research papers.

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S No	Item	Observation	Plan of Action
4	Project File	1. Include Attainments	Attainment calculation need to be done based on internal and external marks work in progress.
		Out of 11 faculty 8 members has shown their personal files	3 faculty members has completed the course files they are on leave during IQMC inspection
5	Personal File	2. Suggested to do research publications	Instructed faculty to enroll in Ph.D and also to convert B.Tech project into research papers for publication.

HOD - CE 14/12/2023



Plan of Action - IQMC Audit Report

8/12/23.

From

The Head of the Department Department of Electrical & Electronics Engineering Aditya College of Engineering & Technology

To

The Principal, Aditya College of Engineering & Technology

S No	ltem	Observation	Plan of Action
1.	Course	1. A few files are updated with CO attainment & letterhead to be updated	Awaiting results of 3 rd and 2 nd year results. 4 th year is updated & will Letterheads
	Files	2. Class tests not conducted.	Will be conducted from next Academic Year
	Laboratory	1.Suggested to maintain one physical file for a laboratory	Two different labs in same location and we will maintain two different physical files for each lab.
2.	Files	2. Not included all the equipment in the laboratory in physical file	-do-
		3. Login registers are not maintained properly	(Staff signatures are missing). Staff instructed to maintain.
3.	Department Files	1. A few Faculty have done NPTEL courses	All faculty will register at least one NPTEL course in AY 2023-24
		2. Very few publications	Will improve from AY 2023-24/ Y 2025
4.	Project File	1. Verified Project files	-
5.	Personal Files	1. Verified personal files, a few of them need to be updated.	Will be updated regularly based on activities.

HOD-EEE

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8/1423

Plan of Action - IQMC Audit Report

From

Date:12-12-2023

The Head of the Department Department of Mechanical Engineering Aditya College of Engineering & Technology

To

The Principal,

Aditya College of Engineering & Technology

S No	Item	Observation	Dlan of A. C.
1.	Course	1. It is recommended to keep the scheme of evaluation of mid question papers mapped with CO & BT.	Plan of Action Incorporated in course file as per the suggestions
1.	Files	2. The course end survey form should be included.	Incorporated in course file as per the suggestions
		3. Assessment of the course is pending as the results of the semester is not yet declared.	
2.	Laboratory	Schedule of end examination and list of examiners should be provided in the files.	Incorporated in course file as per the suggestions
2.	Files	Encourage the students to do mini or major projects related to this lab. The lab attainment should be used to	Motivated the students to do projects
		after the declaration of results.	Incorporated in course file as per the suggestions
		Minutes of meeting are well maintained.	Following the same
3.	Department Files	Increase the number of faculty publications in reputed journals. The entire faculty must produce at least one publication per semester.	Plan of action was implemented based on the research clusters
		3. NPTEL course by faculty are to be enrolled in interdisciplinary courses.	Implementing the NPTEL Course by the faculty
1.	Project File	Suggested to maintain consolidation of evaluation in an organized manner.	Incorporated as per the suggestions
		2. The teams should be divided according to the interested areas opted by the students.	Incorporated as per the suggestions
	Dama 1	Suggested to convert projects into working models.	Planning to convert the projects to model
i.	Personal Files	2. Suggested to organize workshops/FDPs per semester.	Planning as per the suggestions
		3. Latest appraisal should be maintained properly.	Implementing as per the suggestions

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Clu. Roghar 12/14/27.
Dean (Academics)

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Compliance Report of IQMC Audit Report

To

The Coordinator,

IQAC,

Aditya College of Engineering & Technology,

Surampalem.

Sir,

Sub: Compliance Report- Fact finding report of ECE department during academic audit - Reg

After receiving the observations from the IQMC audit team for the academic year 2022-23 Sem II, the following actions were taken by the ECE Department and compliance is herewith submitted

S.no	Items	Observation	Action Taken
1.	Course files	Few course files are not updated with CO attainments and not provided CO feedback excel sheet We suggested that maintain separate course files if two faculty members taken the same course.	When the audit was conducted, the results were not yet declared by JNTUK. Now the course files are updated with CO attainments after the results were declared.
2.	Laboratory files	 Given suggestion that prepare a physical lab file for each and every lab course separately. Attainment of lab course has to include, 	The suggestion have been implemented
3.	Department files	1. Need to improve in NPTEL registrations.	There is good improvement in both staff and student registrations of NPTEL
4.	Project file	1. Project file not in proper order and has to include attainment sheet.	The project file has been arranged as per the suggestions
5.	Personal files	1. Verified personal files.	All personal files are verified

This.

WALSH HOD ECE

Date: 11/10/2023



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Plan of Action Report-IQMC Audit Report

From
The Head of the Department
Department of H&BS
Aditya College of Engineering & Technology

To
The Principal
Aditya College of Engineering & Technology
Surampalem

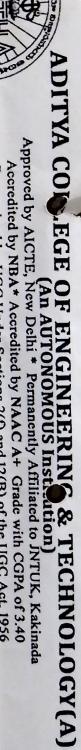
S No	Item	Observation	Dlaw of A A
	Course Files	 Suggested to incorporate list of the gaps with in the syllabus/ beyond the syllabus mapping to PO's and PSO's with justification and proposed mode of addressing. In some of the files unit wise quiz questions are missing and scheme of evaluation with CO and BT mapping for internal question paper also mapping. It is recommended to keep the course end survey form-filled form with analysis. 	Plan of Action As per your direction, give the instructions to course coordinator and concerned faculty's to identify the gaps with in the syllabus and beyond the syllabus and maintain a copy with justification in your respective course files. I give the instructions to concerned faculty's to maintain unit wise questions and scheme of evaluation with CO and BT mapping for internal question papers. As per your direction to maintain course end survey form and filled form with analysis in each course file.
2	Laboratory File	 It is recommended to keep the list of examiners should be provided in the files. Recommended to take the initiation to include the inventory list and list of working models/proto types/products 	As per your direction, list of external examiners in respective lab files to be included. This has become a regular practice now with Science and English Faculty.
3	Department File	 Number of quality publications need to be improved in journal, books, chapters and conferences. Suggested to initiate the professional body activities in the department/ college. The count of guest lectures and seminars attended and organized to be improved. 	It is mandate to all the faculty members to publish at least one SCI/Scopus papers and book chapters in the semester. I suggested to all the faculty members to inculcate habitual to write the text books. As per your direction, take the initiation to start professional body activities in the department/ college. Planning to increase the number of participation in this kind of activities.

4	Project File	1. Not relevant to H& BS department	CONTRACTOR
5	Personal File	 Suggested to improve the invited lectures count for the faculty. Recommended to take an initiation about in house R&D projects, funded R&D projects and projects received seed money. Recommended to give the 	I suggested the faculty members to maintain good inter academia collaboration and strengthen your resume. Faculty are advised to write research proposals and apply for funding agencies.
		encouragement to faculty to go for advanced studies/research with international fellow ship	l encourage / motivated the faculty members for advanced studies/research with international fellow ship

HOD H&BS-I

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10/23.



Recognized by UGC Under Sections 2(f) and 12(B) of the UGC Act, 1956
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Department of Computer Science & Engineering

Plan of Action - IOMC Audit Report

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The Principal Aditya College of Engineering & Technology

Jr faculty also to take membership	faculty	Personal File	5
Senior faculty have memberships We will Instruct to	Recommended to join professional bodies for all		
From next batch onwards we will record	2.Record the suggestions for each and every batch		
all batches.	into publish a paper	Project File	4
From next batch onwards we shall try to implement for	1.Recommended to convert each and project convert		
vit i district for some of the colected projects	and every faculty		
From next semester on wards we will make it mandate	2.Suggested to Mandate the NPTEL courses for each	File	u
the quality publications	in journals / book chapters and conferences	Department	,
From this semester on wards we shall uy to improve	1. Number of quality publications need to be improved		
Noted and Identified to do the flecessary action	Attainment for lab course to be include	File	
The second section of the second section of the second section	every lab separately	Ella	2
We shall try to maintain	Suggested to maintain physical lab file for each and	Laboratory	
Noted and Identified to do the necessary action	2.Some of the faculty missing CO attainments		
Suitable courses	training for advanced learners	Course File	_
We shall try to implement from the next selllester for	1.Suggested GATE or other competitive exams		
Plan of Action	Observation	Item	SNO
Dian of Action			

M. JAHOD-CSE

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