



Sri Mittapalli College of Engineering

(Approved by AICTE, New Delhi & affiliated to JNTUK, KAKINADA)

(an ISO 9001 : 2015 Certified Institution and accredited by NAAC)

NH-16, Tummalapalem, Guntur - 522 233, A.P.



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC YEAR 2021 - 22

IQAC INITIATIVES

SNO	IQAC INITIATIVE
1	ISTE Membership.
2	Course outcomes and program outcomes.
3	Wi Fi Speed increase.
4	Microsoft Teams Platform for online classes.
5	MOUs with industries.
6	NSS Activities.
7	Co-curricular and extracurricular activities.
8	NBA Accreditation.
9	ISO Certification renewal.
10	Campus Recruitment Training (CRT) classes.
11	Academic Activities.
12	Seminars, Workshops, Conferences, Faculty Development Programmes.
13	Lab requirements.

P. V. Naganjaneyulu
(Dr. P.V. NAGANJANEYULU)
PRINCIPAL
SRI MITTAPALLI COLLEGE
OF ENGINEERING
TUMMALAPALEM, NH-5
Guntur (Dt.), A.P. Pin : 522 233



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SMCE/IQAC/Circulars/

Date: 09/02/2022

CIRCULAR

To fill the details of Internal Audit Report for IQAC Review.

All the HOD's are instructed to fill the details in the Internal Audit Report provided by IQAC. All the details need to be provided with documentary evidence. The following are the details that needed to be furnished.

1. Faculty meetings.
2. Research Publications by Faculty.
3. Alumni Meetings.
4. Review of Course Files
5. Conferences.
6. FDP's.
7. Maintenance of Laboratories.
8. CO's Feedback.
9. MOU's Activities.
10. Feedback on curriculum.
11. NPTEL Courses for faculty.
12. Result Analysis
13. Student Faculty Feedback.
14. Review on Syllabus Completion Status.

Copy to:

All HOD's

IQAC Co-ordinator

Office file

(Dr. P.V. Naganjaneyulu)

(Dr. P.V. NAGANJANEYULU)
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Estd. 2006

INTERNAL AUDIT REPORT

ACADEMIC YEAR – 2021 – 2022 (I SEMESTER)

NAME OF THE DEPARTMENT: COMPUTER SCIENCE & ENGINEERING

Date: 11/2/22

S.NO	NAME OF THE EVENT	PROPOSED NUMBER	NUMBER OF EVENTS		REMARKS
			PLANNED	ORGANIZED	
1	Research Publications by Faculty	At least one	<u>38</u>	<u>33</u>	no. of publications are satisfactory.
2	MOU's Activities	30 %	<u>1</u>	<u>0</u>	Concentration on MOU's
3	Review of Course Files	Once in a Semester	<u>1</u>	<u>1</u>	All course files are maintained well
4	Alumni Meetings	At least one	<u>1</u>	<u>1</u>	Conducted at end of academic year.

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5	Conferences	Atleast one	2	2	No. of Conferences are reasonable
6	FDP's	Atleast two	2	2	Pppls are conducted
7	Maintenance of Laboratories	Once in a Semester	4	4	Labs are under good condition
8	Feedback on curriculum	Once in a Semester	1	1	Reviewed by committee
9	Student Faculty Feedback	Once in a Semester	1	1	Verified the forms
10	Review on Syllabus Completion Status	Once in a month	2	2	Conducted meetings without hours
11	Result Analysis	Once in a Semester	1	1	Pls are maintained by the depts.
12	CO's Feedback	Once in a Semester	1	1	Mapping done
13	Faculty meetings	Once in a month	1	1	Verified the Minutes of Meeting
14	NPTEL Courses for faculty	As a minimum 1	2	0	Need for further improvement

Signature of IQAC Coordinator

(Dr. P.V. NAGANJANEYULU)

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Signature of Internal Audit Panel Member



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INTERNAL AUDIT REPORT

ACADEMIC YEAR - 2021 - 2022 (I SEMESTER)

NAME OF THE DEPARTMENT: ECE

Date: 10/2/22

S.NO	NAME OF THE EVENT	PROPOSED NUMBER	NUMBER OF EVENTS		REMARKS
			PLANNED	ORGANIZED / Attended	
1	Research Publications by Faculty	Atleast one	42	48	No of publications are satisfactory
2	MOU's Activities	30 %	-	-	MOU's need to be organized
3	Review of Course Files	Once in a Semester	1	1	All course files are maintained well
4	Alumni Meetings	Atleast one	1	1	Conducted at the end of academic year


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ACADEMIC YEAR – 2021 – 2022 (I SEMESTER)

Date:

14/2/2022

S.NO	NAME OF THE EVENT	PROPOSED NUMBER	NUMBER OF EVENTS		REMARKS
			PLANNED	ORGANIZED	
1	Research Publications by Faculty	Atleast one	2	01	Need for further improvement
2	MOU's Activities	30 %	0	0	Need to concentrate more on MOU'S
3	Review of Course Files	Once in a Semester	1	1	All course files are maintained well
4	Alumni Meetings	Atleast one	0	0	Conducted at the end of academic year

(Dr. P.V. NAGANJANEYULU)

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5	Conferences	Atleast one		2	1	Meets are attended have no. of references
6	FDP's	Atleast two		2	1	FDP's are conducted
7	Maintenance of Laboratories	Once in a Semester		1	1	Labs are under good condition
8	Feedback on curriculum	Once in a Semester		1	1	Reviewed by committee
9	Student Faculty Feedback	Once in a Semester		1	1	Verified the forms
10	Review on Syllabus Completion Status	Once in a month		2	2	Conducted Meetings Verified forms
11	Result Analysis	Once in a Semester		1	1	Files are maintained by the depts
12	CO's Feedback	Once in a Semester		1	1	Mapping done
13	Faculty meetings	Once in a month		1	1	Reviewed the Minutes of Meeting.
14	NPTEL Courses for faculty	As a minimum 1		0	0	Need for further improvement.

Signature of Internal Audit Panel Member

(Dr. P.V. NAGANJANEYULU)

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Signature of IQAC Coordinator



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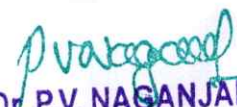
Date: 16 /09/2021

Venue: Internal Quality Assurance Cell Room,
Sri Mittapalli College of Engineering.
Tummalapalem, NH-16, Guntur

Report on Internal Quality Assurance Cell (IQAC) Meeting

At the outset, Dr. P.V.Naganjaneyulu, Principal & Chairman of the Internal Quality Assurance Cell meeting, welcomed all the members of the Committee presented the records for the meeting for discussions.

- | | |
|-----------------------------|--|
| Agenda Point 1: | Action Taken Report on the previous Internal Quality Assurance Cell meeting. |
| Resolution/Approval: | Previous academic committee action taken was appraised to the members. |
| Agenda Point 2: | Review of requirements for next semester based on CAC Recommendations. |
| Resolution/Approval: | Proposals from the departments was approved to conduct Quality Workshops/Seminars/Trainings to follow the schedule of department academic calendar encouraging students to register for Internships/NPTEL/Online Certifications. |
| Agenda Point 3: | Requirement of Budget for conducting the above programmes. |
| Resolution/Approval: | Budget requirements are collected and forwarded to Governing Body for consideration. |

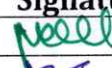

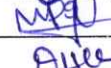
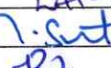
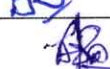



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- Agenda Point 4:** Review on course outcomes and program outcomes.
- Resolution/Approval:** The assessment methods followed by the concerned departments are reviewed. The corrective and preventive measures taken for outcome attainment are approved.
- Agenda Point 5:** Review on Campus Recruitment Training (CRT) Classes.
- Resolution/Approval:** Feedback on CRT classes was collected. The feedback was reviewed and the response was good. The feedback response was forwarded to the governing body.
- Agenda Point 6:** Discussion on Course file format.
- Resolution/Approval:** The cell reviewed the current format that is followed by all the departments of the organization. The cell approved the course file format and that the same format need to be followed further.
- Agenda Point 7:** Laboratory.
- Resolution/Approval:** The CAC approved the conduction of Additional Lab Experiments.
- Agenda Point 8:** Student feedback related to teaching and learning.
- Resolution/Approval:** The feedback is received from the Alumni, Recruiters and employers. The training and placements were reviewed by CAC.
- Agenda Point 9:** Department and Industry interaction.
- Resolution/Approval:** To develop more level of interaction with the industry people and conducting the guest lectures. The number of MOUs with the industries need to be increased.
- Agenda Point 10:** Faculty Contribution.
- Resolution/Approval:** Motivating the faculty to attend Seminars, Workshops and Conferences. The faculty need to be encouraged to develop innovative ideas and go for patents. The institution provides the funds as a part of encouraging them.

Dr.P.V. Naganjaneyulu
Principal & Chairman, Internal Quality Assurance Cell

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The following members attended the IQAC Meeting:

S.No.	Dept.	Name of the Staff	Signature
1	ADMIN	Dr.P.V.Naganjaneyulu	
2	CSE	SK.MD.Rafi	
3	ECE	N. Sri Prakash	
4	ECE	M.Parameswar Rao	
5	CSE	D. Hari Krishna	
6	MBA	M.Saraswathi	
7	S&H	M.Jaya Rao	


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