

**INTERNAL QUALITY ASSURANCE CELL**  
**ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT- TEKKALI**  
**ACADEMIC AUDIT REPORT**

Name of the Department: **COMPUTER SCIENCE AND ENGINEERING**

Academic Year : 2022-23 I- Semester (July-22 to Dec-22)

Date of Audit : 25-01-2023

<b>I. COs, POs and Curriculum</b>		
<b>S. No</b>	<b>Criterion</b>	<b>Observations</b>
1.	COs and POs assessment	COs and POs attainment calculated as per the procedure established by PAC.
2.	Stakeholders feedback related to curriculum design	Graduate exit survey, Alumni survey and Employer survey are conducted as per format.
3.	Action taken on minutes of BoS	Incorporated changes as per the suggestions of BoS, DAC and PAC. <b>Annexure-1.1(BoS minutes and curriculum evidences)</b>
4.	Percentage of lab component	30% (6/20) – <b>AR18</b> 28% (17.5/62.5)– <b>AR-20</b> <b>Annexure-1.2(course structure)</b> -Two additional experiments are conducted in all Labs
5.	Evidence of academic flexibility	open elective + core elective courses 40% (8/20) – <b>AR18</b> open elective + core elective courses 27.90% (6/21.5) – <b>AR20</b>
<b>II. Faculty information and their contribution</b>		
<b>S. No</b>	<b>Criterion</b>	<b>Observations</b>
1.	Student Teacher ratio	STR - 19.90
2.	Faculty Cadre ratio	FCR - 3: 9 : 29
3.	Faculty qualifications	-07 out of 33 faculty members are doctorates, -08 registered for Ph.D and 02 submitted and -rest of the faculty members are post graduates
4.	Faculty experience & retention	<b>Annexure-2.1</b> (list of faculty, qualifications, total experience, experience at AITAM )
5.	Faculty contribution in writing: - Books: - Book chapters:	-Books: 02 -Book chapters: Nil <b>Annexure-2.2</b>
6.	Faculty in professional bodies -Faculty contributions	<b>Annexure-2.3</b> (Memberships and activities) -CSI,ISTE



7.	Faculty as resource persons in workshops / training activities	-Nil
8.	International / National level events organized -Conferences: -Workshops/ Seminars: -FDPs:	Number of events organized: -Conferences: Nil -Workshops/ Seminars: Nil -FDPs: 02 -Guest Lectures/Seminars organized: 05 <b>Annexure-2.4</b>
9.	List of conferences/seminars/ workshops/ FDP's/ any exclusive programs attended for enrichment of teaching - learning process	-Faculty members attended: 30 Conferences attended: 04 <b>Annexure-2.5 / 4.2</b>

### III. Teaching-Learning Process and Evaluation

S.No	Criterion	Observations
1.	Student performance indices - -Attendance -Exams	Lists of students for Detention and Condonation are maintained. Results analysis is carried out. <b>Annexure-3.1</b>
2.	Mechanism and activities for slow learners improvement	Slow learners are identified based on performance in Mid-exams. Conducted Make-up classes for slow learners.
3.	Student counseling /mentoring mechanism	27 students are allotted to each faculty member to mentor for continuous improvement. <b>Annexure-3.2</b> (Allotment and sample file scanned)
4.	Initiatives taken for innovative projects	-Nil
5.	Review & Evaluation of Student Projects: - Best projects	Project review and evaluation is carried out as per PRC guidelines. Best projects are identified based on PRC recommendations.
6.	Monitoring of Teaching-Learning Process - Observation of teaching process in classrooms as per schedule - Tracking of syllabus coverage - Uploading of lecture notes, question papers of mid and semester end examinations in e-learning portal - Verification of evaluated answer papers - Checking the quality of mid examination question papers - Innovative teaching methods presented - Verification of course files -Minutes of class committee meetings and action taken	- Attendance registers are verified once in a month. - Compliance of teaching diary with lesson plan is monitored once in a month. - Track sheets are maintained to review syllabus coverage - uploading of course material, mid and semester end question papers in e-Learning Portal - All Mid answer scripts are verified - Mid question papers as per cognitive levels are verified. - PPT's, NPTEL video lectures are used, - Course files are there for all courses. <b>Annexure-3.3</b> (Sample lesson plan, teaching diary, sample scanned copy of attendance register with signs of faculty member, HoD and Principal, syllabus coverage and number of classes track sheet, minutes of class committee meetings)



	Training programs conducted for students - Guest lectures - Add-on courses - Seminars/workshops - Compliance of department academic calendar	No. of guest lectures: 05 No. of Add-on courses: 06 No. of Seminars/workshops: Nil  No major deviations are observed in the compliance of department academic calendar. <b>Annexure-3.4 / 2.4</b>
8.	MoUs with Industries for internship	No. of MoUs: 07 <b>Annexure-3.5</b>
9.	Students feedback and follow-up action	Online feedback is taken from the students for all courses and review is carried out.
10.	Scope for Self-learning - Certificate courses - Online courses	Monetary encouragement for certification courses -NPTEL -Online courses
11.	Result analysis and conduct of remedial classes for students with backlogs	Result analysis is carried out after the results of semester end examinations and remedial classes are conducted for students with backlogs <b>Annexure-3.6 ( Result analysis for all the 8 semesters and details of remedial classes)</b>
12.	Placements (%): Industries / organizations:	Placements (%): 64.28% (135/210) Total 135 No. of students got selected in various companies <b>Annexure-3.7</b>
13.	Higher studies (%): Institutions:	1.42% (3/210) <b>Annexure-3.8</b>
14.	Student development Activities: - co-curricular - extra-curricular activities	No. of technical events in association with student chapters: Nil No. of NSS Activities: 13 No. of Innovations and Startups: Nil <b>Annexure-3.9</b>

#### IV. Research, Consultancy and Extension

S.No	Criterion	Observations
1.	Faculty publications in journals: Peer reviewed Journals: Thomson Reuters Impact factor Journals:	No. in peer reviewed journals: 03 No. in Scopus/SCI indexed journals: 09 <b>Annexure-4.1</b>
2.	Publications in conferences: - National - International	No. in Conference publications: 04 <b>Annexure-4.2 / 2.5</b>
3.	Percentage of faculty contributing in - Research publications:	Percentage of faculty involved in research publications: 60.60% (20/33)
4.	PhDs - Registered - Submitted - Awarded	No. registered :08 No. submitted: 02 No. awarded :Nil <b>Annexure-4.3</b>
	PhDs guiding /guided:	No. of PhDs guiding :02 No. of PhDs guided: NIL <b>Annexure-4.4</b>
5.	Funded consultancy work	-Nil
6.	Incentives for faculty R&D	- Incentives received by 18 faculty members of amount Rs: 47500/- <b>Annexure-4.5</b>



	MOU's with industries/ R&D/ Premier Institutes	Department executed MOU's with 07 organizations
8.	Research centers of excellence Established	<b>Annexure-4.6</b> / 3.5 DST-FIST Lab
9.	Skill development centers established	SIEMENS center of excellence in collaboration with APSSDC and SIEMENS

### V. Infrastructure and Learning Resources

S.No	Criterion	Observations
1.	Infrastructural facilities to improve the teaching learning process Class rooms: Laboratories: e- class rooms: Seminar halls: Faculty rooms:	No. of class rooms: 12 No. of tutorial rooms:03 No. of laboratories:05 No. of e-Class rooms:02 No. of seminar halls:01 No. of faculty rooms: 20
2.	Internet facilities for faculty & Students:	Wi-Fi enabled campus
3.	Technical & administrative staff support	04 members of Lab Technician for supporting various Laboratories in addition to 10 members for supporting administrative activities <b>Annexure-5.1</b> (list of technicians and administrative staff with qualifications and experience)
4.	Department budget - Sanctioned amount - Amount spent - New equipment added - Maintenance of equipment and consumables registers in labs	Amount sanctioned in Rs: 29675000.00 Amount spent in Rs: 29287438.00 New equipment added worth Rs: 00.00 Equipment and maintenance registers are maintained for all the Labs: Yes <b>Annexure-5.2</b>
5.	Details of computing facilities and software	Total number of Computers: 260 List of Software procured: NIL
6.	Dept News letter / magazine	Department half-yearly Newsletter is in place <b>Annexure-5.3</b>
7.	Department level library resources	Number of Titles: 189 Number of Volumes: 291 Number of Books: 163 Number of Journals: 31 Number of E-Journals:05

### VI. Student information, Support and Progression

S.No	Criterion	Observations
1.	Add-on courses:	List of add-on courses: 06 <b>Annexure-6.1</b> / 3.4
2.	Student publications: Dept. student clubs:	No. of student publications: Nil No. of club activities for students: 07 <b>Annexure-6.2</b>
3.	Details of coaching provided for GATE/ GRE/CRT/any other competitive exams	No. of CRT classes:100
4.	Industrial visits and internships	-Students visited 15 companies for internships. <b>Annexure-6.3</b>



# I. Governance, Leadership and Management

No	Criterion	Observations
1.	Teaching and non-teaching staff attended for skill development programs	No. of teaching staff: Nil No. of Non-Teaching staff: Nil
2.	MoUs with premier Institutions for knowledge exchange	No. of MoUs: Nil
3.	Display of Vision, Mission and other Quality objectives at prominent places	Display of Vision: Yes Display of Mission: Yes Display of PEOs, POs, PSOs and COs: Yes
4.	Staff and student attendance monitoring system -Biometric -Attendance registers	Generation of Daily, Weekly and Monthly attendance reports
5.	Financial support/leaves qualification/skill up- gradation: for-	Nil
6.	Risk evaluation/safety measures:	Maintaining Fire extinguishers at prominent places

## VIII Strengths, Weaknesses and Areas of Improvement

### Strengths:

- Faculty retention is high. Faculty members acted as Conference Session Chair. High quality faculty having expertise in Modern CS fields.
- Strong research potential with high quality research, relatively good faculty Members in research, active faculty publication activities.
- A good network of alumni who contribute to the department and Mentor Current Students.

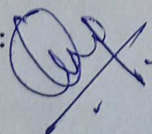
### Weaknesses:

- No Students participated in international Conferences and workshops.
- Research funding is Very weak and there is no funding Consulting work.
- only few faculty funding projects are applied.

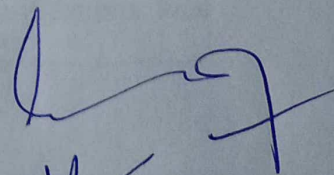
### Suggestions for improvement:

- Initiate more good publications by the Students Scopus and SCI.
- Initiate activities between faculty, Students and industry experts.
- Initiate more Seminars and Conferences at international level.

Sig. of Department Coordinator:



Sig. of Academic Auditors 1.



2.



Head, Dept. of CSE  
Sig. of HOD: Institute of  
Technology & Management  
Tekkali-532 201, (A.P.)

Sig. of IQAC Coordinator:

COORDINATOR, IQAC  
Aditya Institute of Technology and Management  
TEKKALI-532 201



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Academic Year : 2022-23 II- Semester (Jan-23 to June-23)

Date of Audit : 20-07-2023

<b>I. COs, POs and Curriculum</b>		
<b>S. No</b>	<b>Criterion</b>	<b>Observations</b>
1.	COs and POs assessment	COs and POs attainment calculated as per the procedure established by PAC.
2.	Stakeholders feedback related to curriculum design	Graduate exit survey, Alumni survey and Employer survey are conducted as per format.
3.	Action taken on minutes of BoS	Incorporated changes as per the suggestions of BoS, DAC and PAC. <b>Annexure-1.1(BoS minutes and curriculum evidences)</b>
4.	Percentage of lab component	58.62% (8.5/14.5) – <b>AR18</b> 30.4% (19/62.5)– <b>AR-20</b> <b>Annexure-1.2(course structure)</b> -Two additional experiments are conducted in all Labs
5.	Evidence of academic flexibility	open elective + core elective courses 41.37% (6/14.5) – <b>AR18</b> open elective + core elective courses 20.93% (9/43) – <b>AR20</b>
<b>II. Faculty information and their contribution</b>		
<b>S. No</b>	<b>Criterion</b>	<b>Observations</b>
1.	Student Teacher ratio	STR - 19.90
2.	Faculty Cadre ratio	FCR - 3: 9 : 29
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5.	Faculty contribution in writing: - Books: - Book chapters:	-Books: 02 -Book chapters: Nil <b>Annexure-2.2</b>
6.	Faculty in professional bodies -Faculty contributions	<b>Annexure-2.3</b> (Memberships and activities) -CSI,ISTE



7.	Faculty as resource persons in workshops / training activities	-Nil
8.	International / National level events organized -Conferences: -Workshops/ Seminars: -FDPs:	Number of events organized: -Conferences: Nil -Workshops/ Seminars: Nil -FDPs: Nil -Guest Lectures/Seminars organized: 02 <b>Annexure-2.4 / 3.5</b>
9.	List of conferences/seminars/ workshops/ FDP's/ any exclusive programs attended for enrichment of teaching - learning process	-faculty members attended: 31 Conferences attended: 05 <b>Annexure-2.5</b>

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8.	MoUs with Industries for internship	No. of MoUs: 07 <b>Annexure-3.6</b>
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12.	Placements (%): Industries / organizations:	Placements (%): 64.28% (135/210) Total 135 No. of students got selected in various companies <b>Annexure-3.8</b>
13.	Higher studies (%): Institutions:	1.42% (3/210) <b>Annexure-3.9</b>
14.	Student development Activities: - co-curricular - extra-curricular activities	No. of technical events in association with student chapters: Nil No. of NSS Activities: 10 No. of Innovations and Startups: Nil <b>Annexure-3.10</b>

#### IV. Research, Consultancy and Extension

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3.	Percentage of faculty contributing in - Research publications:	Percentage of faculty involved in research publications: 60.60% (20/33)
4.	PhDs - Registered - Submitted - Awarded	No. registered : 08 No. submitted: 01 No. awarded :01 <b>Annexure-4.3</b>
	PhDs guiding /guided:	No. of PhDs guiding:02 No. of PhDs guided: NIL <b>Annexure-4.4</b>
5.	Funded consultancy work	-Nil
6.	Incentives for faculty R&D	- Incentives received by 18 faculty members of amount Rs: 47500/- <b>Annexure-4.5</b>



	MOU's with industries/ R&D/ Premier Institutes	Department executed MOU's with 07 organizations <b>Annexure-4.6 / 3.6</b>
8.	Research centers of excellence Established	DST-FIST Lab
9.	Skill development centers established	SIEMENS center of excellence in collaboration with APSSDC and SIEMENS

## V. Infrastructure and Learning Resources

S.No	Criterion	Observations
1.	Infrastructural facilities to improve the teaching learning process Class rooms: Laboratories: e- class rooms: Seminar halls: Faculty rooms:	No. of class rooms: 12 No. of tutorial rooms:03 No. of laboratories:05 No. of e-Class rooms:02 No. of seminar halls:01 No. of faculty rooms: 20
2.	Internet facilities for faculty & Students:	Wi-Fi enabled campus
3.	Technical & administrative staff support	04 members of Lab Technician for supporting various Laboratories in addition to 10 members for supporting administrative activities <b>Annexure-5.1</b> (list of technicians and administrative staff with qualifications and experience)
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5.	Details of computing facilities and software	Total number of Computers: 260 List of Software procured: NIL
6.	Dept News letter / magazine	Department half-yearly Newsletter is in place <b>Annexure-5.3</b>
7.	Department level library resources	Number of Titles: 189 Number of Volumes: 291 Number of Books: 163 Number of Journals: 31 Number of E-Journals :05

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2.	Student publications: Dept. student clubs:	No. of student publications: Nil No. of club activities for students: 02 <b>Annexure-6.2</b>
3.	Details of coaching provided for GATE/ GRE/CRT/any other competitive exams	No. of CRT classes:100
4.	Industrial visits and internships	-Students visited 15 companies for internships. <b>Annexure-6.3</b>



## II. Governance, Leadership and Management

S. No	Criterion	Observations
1.	Teaching and non-teaching staff attended for skill development programs	No. of teaching staff: Nil No. of Non-Teaching staff: Nil
2.	MoUs with premier Institutions for knowledge exchange	No. of MoUs: Nil
3.	Display of Vision, Mission and other Quality objectives at prominent places	Display of Vision: Yes Display of Mission: Yes Display of PEOs, POs, PSOs and COs: Yes
4.	Staff and student attendance monitoring system -Biometric -Attendance registers	Generation of Daily, Weekly and Monthly attendance reports
5.	Financial support/leaves qualification/skill up- gradation:	for-Nil
6.	Risk evaluation/safety measures:	Maintaining Fire extinguishers at prominent places

## VIII Strengths, Weaknesses and Areas of Improvement

### Strengths:

- Modern labs and equipment to support practical and research activities. Equipped with high configuration systems.
- A commitment to continuous improvement through regular feedback and program updates.
- Workshops, Seminars, and courses aimed at enhancing professional skills.


### Weaknesses:

- Student publications in Scopus and SCI are very weak.
- Students who not involved in good research and developments.
- No good number of books and book chapters writing by the faculty.

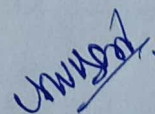
### Suggestions for improvement:

- Initiate faculty to write good number of books and book chapters.
- Develop more national/state level grant proposals and increase/establish funds.
- Need to involve more under graduate/graduate students in research.

Sig. of Department Coordinator:



Sig. of Academic Auditors 1.



2. Ramessmairde

Head, Dept. of CSE  
Sig. of AHOD: Institute of  
Technology & Management  
Tekkali-532 201, (A.P.)

Sig. of IQAC Coordinator:

COORDINATOR, IQAC  
Aditya Institute of Technology and Management  
TEKKALI-532 201