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Aziznagar (V), Moinabad (M), R.R. Dist. 500 075 - T.S. Contact No. 7893044962 / 08413235962 Website: www.drvrkwomenscollege.com

Internal Quality Assurance Cell

Ref: DRVRKWCET/IQAC/AA/2019-2020/01

Date: 22.01.2020

CIRCULAR

All the HOD are here by informed that the Academic and Administrative audit for the academic year 2019-2020 (I semester) will be conducted on 29.01.2020. All are requested to provide necessary documents for the audit. The following members are appointed as auditors for the department mentioned against their Names. We request to extend your cooperation in this regard.

SNO	Department	Name of the Auditors (s)				
1	Computer science & Engineering	1. Mrs. Mubeena Anjum, A.PICSE 2. Mr. syed Mudassir zeeshan, Ap EEE				
2	Electronics & Communication Engineering	1. Dr. Jouseef Humaera, proff 125 2. Mr. Syed Mudarsi Zeeshan, APIEEE				
3	Humanities & Sciences	1. Dr. Afrote Mehan poof I Mech, SCET 2. Dr. Md. Illyas, HODIECE, SCET				
4	Electrical & Electronics Engineering	1. Dr. P. Nithyanonthan proff Ece, SWCET 2. Dr. K. Manoj Kuma, ASP [CSE, SWCET				

UF ENGINEERING AND IEUMNULUU

Copy to

- 1. Principal
- 2. IQAC File
- 3. All the HoDs
- 4. All the Auditors





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INTERNAL QUALITY ASSURANCE CELL

ACADEMIC AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

i/II

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. Mrs. Mubeena Aryum, APICSE

2. Mr. Syed Mudassis Zeeshan, APLEEE

Part 1: Audit Parameters

SI No.	Details of Audit Emerging	Not applicable	Not available	Under Processing	Available	Appreciable
1.	CO, PO Identification, mapping of Co & PO and attainment	OLLE	6E		~	
2.	Analysis of the contents of the courses and sequencing of courses in terms of achieving outcomes	CHN	DLOG			~
3.	Program incorporates appropriate complimentary co- curricular activities and programs to support and supplement student learning					~
4.	Faculty use the effective teaching methods to improve the student learning by developing and delivering effectively					~
5.	Faculty promotes effective use of instructional materials and teaching tools and evaluates the same regularly					V
6.	Faculty analysis the results regularly and modifies the methods of teaching accordingly					V
7.	Faculty engages in various professional development activities (FDA, Workshop, Seminar attended by faculty)			la .		
8.	Faculty assesses student learning at multiple points throughout the program using various assessment methods					~



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9.	Program regularly evaluates its Library, equipment's and facilities, and encouraging necessary improvements		~	
10.	Graduation, higher studies and placements percentage		~	
11.	Mentor and Mentee process			~
12.	Academic Audit process was faculty driven			~
13.	Academic Audit included descriptions of the program's quality processes			
14.	Academic Audit process resulted in a through description od program strengths and program weaknesses as well as the list of initiatives for improvement			~
15.	Academic Audit process included involvement of input from appropriate stakeholder groups			~

Part 2: Observation

SI. NO	Issue	Remarks
1.	Introduction on the procedure adopted for the Audit	procedure to be followed properly: It is
2.	Department's approach to educational quality practices	practicing of based education
3.	Overall performance of the program	Well qualified and experienced faculti-
4.	Program's strengths	programi test will be conducted on Values
5.	Areas for improvement (weaknesses)	student accessment were done perfectly.
6.	Performance in the important areas	The way of learning & very good
7.	Conclusion	overall performance es good

2. Nudoust.

HEAD OF THE DEPARTMENT COMPUTER SCIENCE & ENGINEERING DR. VRK WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY

Signature of Auditors

HOD

IQAC

PRINCIPAL

Dr. VRK Womens College of Engg. & Tech.
Aziz Nagar, Moinabad, R.R. Dist.
Principal



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INTERNAL QUALITY ASSURANCE CELL

ADMINISTRATIVE AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. Mrs. Nubeena Anjum, APICSE 2. Mr. Syed Mudassir Zeeshan, APIEEE

Part 1: Facilities, Resources and General Record

Details	Part A (put tick n	nark)	Part B (put tick man	rks)
	Available	Not Available	Appropriate	Not appropriate
		General	SCOULEGE	
Time Table	OF PHA	HEFFRINA AND	TEAUNIAN I	
Attendance Register	Ur Enu	INCENING AND	IEUHNUJUUI	
Class Room	~		~	
Tutorial Room	~		~	
White / Black board	~		* v	
Lighting	~		✓	
Projection system	~		~	
Furniture	✓		✓	



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D	Part A (put	t tick mark)	Part B (put tick mark)			
Details	Available	Not available	Appropriate	Not appropriate		
	Res	ources	1931	1		
Subject teacher Allotment	~		~			
Class Advisor	~	9	~			
Mentor Mentee Allotment	V		~			
	Relevar	nt Records	I.			
Students profile and academic record	~		~			
Previous Results and analysis	/ N 77	TY	V			
Students counselling		K K	~	-		
Student Achievements	~		V			
Placements			~	<u> </u>		
Higher studies	OR. V.M.K WO	MEN'S COLLE	GE ~			
Internships OF	ENGLERING	AND TECHN	OLOGV			
Industrial visits	~		~			
Guest lecture	\checkmark		~			
Faculty profiles	~		~			
Faculty participation	~		V			
Programs Organized	~		~			

2. Wedow.

HEAD OF THE DEPARTMENT COMPUTER SCIENCE & ENGINEERING DR. VRK WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY

Signature of Auditors

HOD

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Part 2: Verification of Course File

Year-	Subject	ubject Availability of (put tic						tick mark)			
Sem		Vision mission	Timetable & Name list	Syllabus & Academic calendar	CO, PO Mapping & attainment	Course plan	Mid exam Details	Question Bank/lab manual	Previous Question papers/ Observation Note(s)	Study Material/Lab record	
	CS301ES- Analog and Digital Electronics	~		~	~	1	V	~	~	V	
	CS302PC-Data Structures	~	~	~	~	~	~	~	~	~	
	MA303BS- Computer Oriented Statistical Methods	~	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		~	1	~	~	~	~	
	CS304PC- Computer Organisation and Architecture	~		0		1		V	V	~	
	CS305PC- Object Oriented Programming Using C++		~	>	1	~	~	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		~	
II-I	CS308PC- IT Workshop	~				~	V	~	~	~	
CSE	CS309PC-C++ Programming Lab		NGINE	ERING	ANDT			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		~	
	CS306ES- Analog and Digital Electronics Lab	~	~	~	V	V	V	V	~	V	
	CS307PC-Data Structures Lab	~	~	~	/	~	~	~	~	V	
	CS501PC- Design and Analysis of Algorithm	~	~	✓	V *	~	~	V	~	V	
III-I CSE	CS502PC-Data Communication and Computer Networks	<u> </u>	✓	~	✓	✓	✓	✓	✓	V	
	CS503PC- Software Engineering	~	✓	✓	~	~	✓	✓	~	V	



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		-			.ui vikwo					
	SM504MS- Fundamentals of			. 1	- 1	. 1				~
		~		~			V		~	
	Management									
	EC511OE-	1								
	Principles of	~					~	~	V	~
	Electronic									
	Communications									
	CS505PC-									
	Design and	1	~	~	~	~	~	~	\	~
	Analysis of	~	12	1 33						-
	Algorithm Lab				A					
	CS506PC-		1	1						
	Computer	~					~	V		
	Networks Lab			A STATE OF THE STA						
	CS507PC-		A	300	1	A .				
	Software	~		~	V	~			~	~
	Engineering Lab		10							
	CS701PC- Data		1	~		1	V		~	11
	Mining	~			V					
	CS702PC-				AA					
	Principles of		V	~	~	~	~	~	V	
	Programming					M			-	
	Languages				1					
	CS721PE-								4	
	Python	~		V	1	1	~		~	~
	Programming		IR.V.K		MEN'S I	FULLE	GE.			
	CS734PE-	AFI		MAINA	5 31 D. MI	A	a I A A			
IV-I	Software	~	V	V		~	برا ال		V	
200000 200	Process and						~			
CSE	Project					_				
	Management					1				
	CS742PE-									
	Cloud	~	~	~	\		~	1		
	Computing						_			
	CS703PC- Data									
	Mining	V		~	~	~	~		/	
	CS751PC-									
	Python	V	~	~	1	~		. 1		/
	Programming			~		25000	~		V	V
	Lab				-to					

HEAD OF THE COMPUTER SCIENCE & EN DR. VRK WOMEN'S COLLEGE OF Signature of Auditors IQAC

PRINCIPAL Dr. VRK Womens College of Engg. & Tech. Aziz Nagar, Moinabad, R.R. Dist. Principal



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INTERNAL QUALITY ASSURANCE CELL

ACADEMIC AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

1/11

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. m. Ducect Humaira, proft HES

2, Mr Syed Mudassir Zeeshan APLEEC

Part 1: Audit Parameters

SI	ATT	A	le			a l
No.	Details of Audit Emerging	Not applicable	Not available	Under Processing	Available	Appreciable
1.	CO, PO Identification, mapping of Co & PO and attainment	0111	GE			
2.	Analysis of the contents of the courses and sequencing of courses in terms of achieving outcomes	CHN				
3.	Program incorporates appropriate complimentary co- curricular activities and programs to support and supplement student learning					
4.	Faculty use the effective teaching methods to improve the student learning by developing and delivering effectively			~		
5.	Faculty promotes effective use of instructional materials and teaching tools and evaluates the same regularly					
6.	Faculty analysis the results regularly and modifies the methods of teaching accordingly					~
7.	Faculty engages in various professional development activities (FDP, Workshop, Seminar attended by faculty)					
8.	Faculty assesses student learning at multiple points throughout the program using various assessment methods			ž		



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9.	Program regularly evaluates its Library, equipment's and Facilities, and encouraging necessary improvements		~	
10.	Graduation, higher studies and placements percentage			
11.	Mentor and Mentee process		~	
12.	Academic Audit process was faculty driven			
13.	Academic Audit included descriptions of the program's quality processes			~
14.	Academic Audit process resulted in a through description od program strengths and program weaknesses as well as the list of initiatives for improvement			
15.	Academic Audit process included involvement of input from appropriate stakeholder groups			~

Part 2: Observation

SI.		
NO	Issue	Remarks
1.	Introduction on the procedure adopted for the Audit	way of following procedure is properly maintained.
2.	Department's approach to educational quality practices	Practicing OB based education
3.	Overall performance of the program	Faculties are Well Qualified
4.	Program's strengths	Based on Valcues program test will be conducted.
5.	Areas for improvement (weaknesses)	Student Assesment were done perfectly.
6.	Performance in the important areas	the way of teaching 95 very
7.	Conclusion	The overall performance 95

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Signature of Auditors

HEAD OF THE DEPARTMENT
ELECTRONICS & COMMUNICATION & ENGINEERING
DR. VRK WOMEN'S COLLEGE OF
ENGINEERING & TECHNOLOGY

HOD

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Dr. VRK Womens College of Engg. & Tech.
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Part A (put tick mark) Part B (put tick mark) **Details** Available Not Not **Appropriate** available appropriate Resources Subject teacher Allotment Class Advisor Mentor Mentee Allotment Relevant Records Students profile and academic record Previous Results and analysis Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation Programs Organized

DR. VRK WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY

Signature of Auditors

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ADMINISTRATIVE AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

1/11

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1.08. Touseet Humaira, proff Hes 2. Mr. syed Mudasser Zeeshan APLEEE

Part 1: Facilities, Resources and General Record

Details	Part A (put tick n	nark)	Part B (put tick ma	rks)
	Available	Not Available	Appropriate	Not appropriate
	nr v	General	COLLEGE	
Time Table				The second second
Attendance Register	JJ ENGI	NEERING AND	LEGANUAGY	
Class Room				
Tutorial Room	1		×	~
White / Black board	~			
Lighting	~			
Projection system				
Furniture				



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Part 2: Verification of Course Files

Year- Sem	Subject	Availability of (put tick mark)								
		Vision mission	Timetable & Name list	Syllabus & Academic calendar	CO,PO Mapping & attainment	Course plan	Mid exam Details	Question Bank/lab manual	Previous Question papers/ Observation Note(s)	Study Material/Lab record
	EC701PC- Microwave Engineering				1		~	~		
IV-I	EC721PE- Computer Networks			1	1	<u></u>	~	~		
	EC733PE-Radar Systems	~	~			1			1	~
	EC743PE- Electronic Measurement and		4			1	7	J		
	Instrumentation EC720PC-VLSI Design		1	1	1	7	1	1		<u></u>
	EC704PC- Microwave Engineering Lab	1			1	1	1	1	1	
	EC703PC-VLSI and ECAD Lab	1			MENIS			1	~	
III-I	EC501PC- Electro Magnetic Theory and Transmission Lines	OF	ENGIN	ERM		ECHI			>	
	EC502PC- Linear & Digital Integrated Circuits Applications							>	V	
	EC503PC- Digital Communications	~		1	✓		1	~		<u></u>
	SM504MS- Fundamentals of Management							1	1	
	CS511OE- Operating Systems	1							1	
	Professional Ethics	~		<u></u>	/		~	~	✓	



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					w.divikw	01110110	oonog	0.00111		
	EC506PC- Digital IC Applications Lab				<u>\</u>			<u> </u>	~	
	EC505PC- Linear IC Application Lab	1						<u>\</u>	/	
	EC507PC- Digital Communication Lab		>				~	✓	~	~
	EC301PC- Electric Devices & Circuits		\		~	·	V	/	✓ ·	~
II-I	EC302PC- Network Analysis & Transmission Lines	✓	V		~	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~	✓	✓	~
	EC303PC- Digital System Design		~		~	~		~	✓	~
	EC304PC- Signals & Systems	~	~		~	1	~	/	✓	~
	EC305ES- Probability Theory & Stochastic Processes		DK. V.	X. WO	MEN'S	COLL	EGÉ		<u> </u>	~
	EC306PC- Electronic Devices and Circuits Lab		Endin		AND	SUNI	ULU!		✓	~
	EC307PC- Digital System Design Lab	~	~		✓	/	/	~		~
	EC308ES- Basics Stimulation Lab				/	~				~
	MC309- Constitution of India	~						_	<u></u>	

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HEAD OF THE DEPARTMENT ELECTRONICS & COMMINICATION & ENGINEERING DR. VRK WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY

HOD

Signature of Auditors

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CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

1/ĬÍ

Academic Year

2019-2020

Date of Audit

29.01,2020

Name of the Auditors

: 1. Dr. P. Nithyaranthan profit ECE, SWCET 2. Dr K. Manoj Kumas, ASP (CSE, SWCET

Part 1: Audit Parameters

SI No.	Details of Audit Emerging	Not applicable	Not available	Under Processing	Available	Appreciable
1.	CO, PO Identification, mapping of Co & PO and attainment				~	
2.	Analysis of the contents of the courses and sequencing of courses in terms of achieving outcomes	AAV I			~	
3.	Program incorporates appropriate complimentary co-curricular activities and programs to support and supplement student learning	Jul				~
4.	Faculty use the effective teaching methods to improve the student learning by developing and delivering effectively				V	
5.	Faculty promotes effective use of instructional materials and teaching tools and evaluates the same regularly				~	
6.	Faculty analysis the results regularly and modifies the methods of teaching accordingly					V
7.	Faculty engages in various professional development activities (FDP, Workshop, Seminar attended by faculty)				~	2
8.	Faculty assesses student learning at multiple points throughout the program using various assessment methods			-	~	
9.	Program regularly evaluates its Library, equipment's and Facilities, and encouraging necessary improvements				✓	
10.	Graduation, higher studies and placements percentage					
11.	Mentor and Mentee process				6 26	./



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12.	Academic Audit process was faculty driven		
13.	Academic Audit included descriptions of the program's quality processes	~	/
14.	Academic Audit process resulted in a through description od program strengths and program weaknesses as well as the list of initiatives for improvement		~
15.	Academic Audit process included involvement of input from appropriate stakeholder groups	V	

Part 2: Observation

SI.		
NO	Issue	Remarks
1.	Introduction on the procedure adopted for the Audit	Way of bollowing Procedure 6
2.	Department's approach to educational quality practices	tracting OB based Education
3.		Faculties are well Qualified
4.	Program's strengths	Based on values program tess
5.	Areas for improvement NGINEERING (weaknesses)	Stedent Assessment were done Perfectly
6.	Performance in the important areas	the way of teathery is very good
7.	C 1 :	the overwall proformance is

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ADMINISTRATIVE AUDIT

Department

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Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

: 1/11

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. Dr. P.Nithyanarthan proff ECE, SINCET

2. DY.K. Manej kumar, APICSE, SMCET

Part 1: Facilities, Resources and General Record

Details	Part A (put tick)	nark)	Part B (put tick marks)			
	Available	Not Available S	Appropriate	Not appropriate		
A second	OF ENGL	General	ECHNOLOGY			
Time Table	VI_ENUII	TERMUNAU I	EUNNULUUT			
Attendance Register	~		~			
Class Room	~		✓			
Tutorial Room	-					
White / Black board	~		~			
Lighting	~		V			
Projection system	~		\checkmark			
Furniture	~		~			



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D 4 2	rart A (put	tick mark)	Part B (put tick mark)			
Details	Available	Available Not available		Not appropriate		
	Res	ources				
Subject teacher Allotment	~		~			
Class Advisor	~		~			
Mentor Mentee Allotment	/		~			
	Relevan	t Records				
Students profile and academic record	~		~			
Previous Results and analysis						
Students counselling		IZ	~			
Student Achievements	V		~			
Placements	~		~			
Higher studies						
Internships		EN'S COLLEG				
Industrial visits	GINEENING A	ND TECHNOL	Jul			
Guest lecture	~	0	~			
Faculty profiles	~		~			
Faculty participation			~			
Programs Organized	~	8	~			

DR. VRK WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY

Signature of Auditors

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Part 2: Verification of Course Files

Year- Sem	Subject	Availability of (put tick mark)								
		Vision mission	Timetable & Name list	Syllabus & Academic calendar	CO, PO Mapping & attainment	Course plan	Mid exam Details	Question Bank/lab manual	Previous Question papers/ Observation Note(s)	Study Material/Lab record
II-II	MA401BS Laplace Transforms, Numerical methods & Complex variables	~	~	~	~	~	✓	✓	V	~
	EE402PC Electrical machines -II	~	V	/	~	~	~	~	~	✓
	EE403PC Digital Electronics	~		\	V	~	~	~	✓	~
	EE404PC Control Systems		✓	~	V	\	/	~	~	✓
II-II	EE405PC Power System-I	√ 1	R					~	~	~
11-11	EE406PC Digital Electronics Lab	V C	Value	MINU /	MU IE	MNU.	.001	✓	~	~
	EE407PC Electrical Machines Lab	~	✓	~	~		/	✓	~	~
	EE408PC Control System Lab	~	✓	~	✓	~	~	✓	✓	~
	*MC409 Constitution of India	~	✓	~	✓	, ~	_	~	~	~
III-II	EE601PC- Power systems Analysis	>	✓	~	~	/	/	\checkmark	✓	~



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	EE602PC- Power Electronics	~	~	~	~	~	~	~	~	~
	EE603PC- Switch Gear and Protection	~	/	/	✓	~	~	~	~	~
III-II	CS622OE- Software Testing Methodologies	~	~	~	~	✓	✓	~	✓	~
	EE613PE- Linear and Digital IC Applications	~	✓	/	\	~	✓	✓	✓	✓
	EE604PC- Power Systems Lab	~		>	\ \	~	~	✓	✓	\checkmark
	EE605PC- Power Electronics Lab	~	\	\	\	~	✓	✓	✓	V
III-II	EN606HS- Advance English Communication Skills Lab	✓	\	✓ ·	\	✓	√	✓	✓	V
	PE831OE- Disaster Management	~	V.R.K	WOM RING A	NS CC	HYOL	OGY	~	\	~
IV-II	EE852PE- Electrical Distribution Systems	~	✓	~	<u> </u>	~	~	/	~	~
	EE863PE- Utilization of Electric Power	~	~		✓	~	✓	✓	√	\checkmark

DR. VRK WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY
Signature of Auditors

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PRINCIPAL

Dr. VRK Womens College of Engg. & Tech.

Aziz Nagar, Moinabad, R.R. Dist.

Principal



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INTERNAL QUALITY ASSURANCE CELL

ACADEMIC AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

1. or. Afraze Mehan, Profil Mech, SINCET 2. Or Md. Illyas, HOD IECE, SWICET

Part 1: Audit Parameters

SI						T
No.	Details of Audit Emerging	Not applicable	Not available	Under Processing	Available	Appreciable
1.	CO, PO Identification, mapping of Co & PO and attainment	HNUI	AGY		~	
2.	Analysis of the contents of the courses and sequencing of courses in terms of achieving outcomes		WWI		~	
3.	Program incorporates appropriate complimentary co- curricular activities and programs to support and supplement student learning					
4.	Faculty use the effective teaching methods to improve the student learning by developing and delivering effectively				1	
5.	Faculty promotes effective use of instructional materials and teaching tools and evaluates the same regularly				1	
6.	Faculty analysis the results regularly and modifies the methods of teaching accordingly				1	
7.	Faculty engages in various professional development activities (FDP, Workshop, Seminar attended by faculty)				1	
8.	Faculty assesses student learning at multiple points throughout the program using various assessment methods				1	



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9.	Program regularly evaluates its Library, equipment's and Facilities, and encouraging necessary			
	improvements			
10.	Graduation, higher studies and placements percentage			
11.	Mentor and Mentee process			
12.	Academic Audit process was faculty driven			
13.	Academic Audit included descriptions of the program's		,	
	quality processes			
14.	Academic Audit process resulted in a through			
	description od program strengths and program			
	weaknesses as well as the list of initiatives for			
	improvement	_		
15.	Academic Audit process included involvement of input			
	from appropriate stakeholder groups			

Part 2: Observation

SI. NO	Issue	Remarks
1.	Introduction on the procedure adopted for the Audit	Procedure to be tollayed
2.	Department's approach to educational quality practices	Practicing OB based education
3.	Overall performance of the program	well Qualified and Experienced
4.	Program's strengths OF ENGINEERING	Programs test will be conducted
5.	Areas for improvement (weaknesses)	student Assessment were
6.	Performance in the important areas	The way of baining is good
7.	Conclusion	Oriende performance is very good

HEAD OF THE DEPARTMENT
HUMANITIES AND SCIENCE
DR.V.R.K WOMEN'S COLLEGE
FINGINEERING AND TECHNOLOGY

Signature of Auditors

HOD

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INTERNAL QUALITY ASSURANCE CELL

ADMINISTRATIVE AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

: i/II

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. or Apraze Mehan, proff [Mech, SNICE]

2. Dr. Md. Illyas, HOD | ECE, SWICET

Part 1: Facilities, Resources and General Record

Details	Part A (put tick)	mark)	Part B (put tick marks)		
	Available	Not Available	Appropriate	Not appropriate	
	nr v	General	COLLEGE		
Time Table					
Attendance Register	Utantin	LEKING AND	CHNULOGY		
Class Room	1		* 1		
Tutorial Room					
White / Black board	1		1		
Lighting			1		
Projection system					
Furniture					



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Detelle	Part A(put	t tick mark)	Part B (put tick mark)		
Details	Available	Available Not available		Not appropriate	
	Res	sources			
Subject teacher Allotment					
Class Advisor	_		1		
Mentor Mentee Allotment	1		1		
	Relevan	nt Records			
Students profile and academic record			1		
Previous Results and analysis					
Students counselling		TY			
Student Achievements	41	IN			
Placements					
Higher studies		-4			
Internships	R. V.R.K WOM	EN'S COLLEG	E		
Industrial visits	IUNEERING I	AND TECHNO	OGY		
Guest lecture			<u></u>		
Faculty profiles	1	2,	\searrow		
Faculty participation	~				
Programs Organized			1		

HUMANITIES AND SCIENCE DR.V.R.K WOMEN'S COLLEGE

OF ENGINEERING AND TECHNOLOGY

Signature of Auditors

HOD

IQAC

PRINCIPAL Dr. VRK Womens College of Engg. & Tect Aziz Nagar, Moinabad, R.R. Dist. Principal



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Part 2: Verification of Course Files

Year- Sem	Subject		Availability of (put tick mark)							
		Vision mission	Timetable & Name list	Syllabus & Academic calendar	CO,PO Mapping & attainment	Course plan	Mid exam Details	Question Bank/lab manual	Previous Question papers/ Observation Note(s)	Study Material/Lab record
	MA101BS- Mathematics-I	~	1		1	1	1	1		
	CH102BS- Chemistry	1		1	1	1	1	1		1
	EE103ES-Basic Electrical Engineering	1	1	1	1	1	1	<u></u>	1	
	ME105ES- Engineering Workshop	1	1	1	1	1	~	V	1	<u></u>
	EN105HS- English	1		1	1	1	1	1	1	
I-I CSE	CH106BS- Engineering Chemistry Lab	1	1	1	5		1		1	<u> </u>
	EN107HS- English Language and Communication		R. V.R.	~	ETSO	OLLE		1	<u></u>	·
	Skills Lab	Urt	NGINE	CKING	AND IL	CHNU	LUGI			
	EE108ES-Basic Electrical Engineering Lab	<u></u>	<u></u>	1	<u></u>		<u></u>		1	

HUMANITIES AND SCIENCE DR.V.R.K WOMEN'S COLLEGE OF ENGINEERING AND TECHNOLOGY HOD

Signature of Auditors

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INTERNAL QUALITY ASSURANCE CELL

ACADEMIC AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. Dr. Afroze Mehas, proff/ Mechi SINCET 2. Dr. Md. Illyas, HOD/FCE, SINCET

Part 1: Audit Parameters

SI No.	Details of Audit Emerging	Not	Not available	Under	Available	Appreciable
1.	CO, PO Identification, mapping of Co & PO and attainment	ILLE				
2.	Analysis of the contents of the courses and sequencing of courses in terms of achieving outcomes		LOGI		1	
3.	Program incorporates appropriate complimentary co- curricular activities and programs to support and supplement student learning		is established			
4.	Faculty use the effective teaching methods to improve the student learning by developing and delivering effectively					
5.	Faculty promotes effective use of instructional materials and teaching tools and evaluates the same regularly					
6.	Faculty analysis the results regularly and modifies the methods of teaching accordingly					
7.	Faculty engages in various professional development activities (FDP, Workshop, Seminar attended by faculty)					
8.	Faculty assesses student learning at multiple points throughout the program using various assessment methods	9			/	



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9.	Program regularly evaluates its Library, equipment's and Facilities, and encouraging necessary	
	improvements	12
10.	Graduation, higher studies and placements percentage	
11.	Mentor and Mentee process	
12.	Academic Audit process was faculty driven	
13.	Academic Audit included descriptions of the program's quality processes	
14.	Academic Audit process resulted in a through description od program strengths and program weaknesses as well as the list of initiatives for improvement	
15.	Academic Audit process included involvement of input from appropriate stakeholder groups	~

Part 2: Observation

SI.		
NO	Issue	Remarks
1.	Introduction on the procedure adopted for the Audit	The proclaure are followed property.
2.	Department's approach to educational quality practices	OB Based Caulation Practices
3.	Overall performance of the program	Well qualified and count ped faulties were atidable
4.	Program's strengths	Test conducted in all the array.
5.	Areas for improvement (weaknesses)	improvement had in Student
6.	Performance in the important areas	Learning is Very good-
7.	Conclusion	Overall is very good.

HEAD OF THE REPARTMENT
HUMANITIES AND SCIENCE
DR.V.R.K WOMEN'S COLLEGE
SENGINEERING AND TECHNOLOGY

Signature of Auditors

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INTERNAL QUALITY ASSURANCE CELL

ADMINISTRATIVE AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

1/11

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. Dr. Aprose Mehar, proff/ Mech, SINICE? 2. Dr Md. Illyas HODI ECE, SWITT

Part 1: Facilities, Resources and General Record

Details	Part A (put tick r	nark)	Part B (put tick man	rks)
Details	Available	Not Available	Appropriate	Not appropriate
	DR V	General	COLLEGE	
Time Table	VEHA!	EEDING AND T	ECHHO COV	
Attendance Register		EERING AND I	EUNKULUUI	
Class Room				
Tutorial Room	~			
White / Black board				
Lighting				2
Projection system				
Furniture	~		V	



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Details	Part A (pur	t tick mark)	Part B (put tick mark)		
Details	Available	Not available	Appropriate	Not appropriate	
	Res	ources			
Subject teacher Allotment					
Class Advisor	~				
Mentor Mentee Allotment		я _			
	Relevai	nt Records			
Students profile and academic record					
Previous Results and analysis					
Students counselling		DIZ			
Student Achievements		VIX.			
Placements					
Higher studies					
Internships		IEN 3 UULLEU And teanna	I DOY T		
Industrial visits	HUINLLING	AND ILUMNU	.001		
Guest lecture	~				
Faculty profiles	<u> </u>		\checkmark		
Faculty participation					
Programs Organized	~	2	/		

2. Maryer

HEAD OF THE DEPARTMENT HUMANITIES AND SCIENCE DR.V.R.K WOMEN'S COLLEGE

Signature of Auditors

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OF ENGINEERING AND TECHNOLOGY
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Part 2: Verification of Course Files

Year- Sem	Subject	Availability of (put tick mark)								
		Vision mission	Timetable & Name list	Syllabus & Academic calendar	CO,PO Mapping & attainment	Course plan	Mid exam Details	Question Bank/lab manual	Previous Question papers/ Observation Note(s)	Study Material/Lab record
	MA101BS- Mathematics-I	~			V	~	~	~	~	~
	AP102BS- Applied Physics	<u></u>	~		~	~	~	<u> </u>	~	~
	CS103ES- Programming for problem solving	✓ (~	V		V
I-I ECE	ME104ES- Engineering Graphics	✓			~	~		V	<u></u>	~
	AP105BS- Applied physics Lab	OF E	R.V.R. NGINE	KWON	AND TE		LOGY			~
	CS106ES- Programming for problem solving lab	<u></u>	~				~	~		V
	MC109ES- Environmental Science	<u> </u>	/				~	V	V	V

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HEAD ORTHE DEPARTMENT
HUMANITIES AND SCIENCE
DR.V.R.K WOMEN'S COLLEGE
OF ENGINEERING WHILL TELLING S.X.

Signature of Auditors

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INTERNAL QUALITY ASSURANCE CELL

ACADEMIC AUDIT

Department : CSE / ECE / EEE /H&S

Program : B.TECH. / M.TECH.

CSE / ECE /EEE

Semester : 1/II

Academic Year : 2019-2020

Date of Audit : 29.01.2020

Name of the Auditors : 1 Dr. Afrace Mahas, profol Mech, SWCET

2. Dr. Md. Illyas, HOD | ECE, SWICET

Part 1: Audit Parameters

SI No.	Details of Audit Emerging	Not applicable	Not available	Under	Available	Appreciable
1.	CO, PO Identification, mapping of Co & PO and attainment	LLEG	145 165			
2.	Analysis of the contents of the courses and sequencing of courses in terms of achieving outcomes	Marchine American American Canality Canality Canality	OGY		~	
3.	Program incorporates appropriate complimentary co- curricular activities and programs to support and supplement student learning				~	
4.	Faculty use the effective teaching methods to improve the student learning by developing and delivering effectively				~	
5.	Faculty promotes effective use of instructional materials and teaching tools and evaluates the same regularly				~	
6.	Faculty analysis the results regularly and modifies the methods of teaching accordingly					
7.	Faculty engages in various professional development activities (FDP, Workshop, Seminar attended by faculty)				~	
8.	Faculty assesses student learning at multiple points throughout the program using various assessment methods				~	



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9.	Program regularly evaluates its Library, equipment's and Facilities, and encouraging necessary			
10	improvements	-		
10.	Graduation, higher studies and placements percentage			
11.	Mentor and Mentee process			
12.	Academic Audit process was faculty driven		~	
13.	Academic Audit included descriptions of the program's			
	quality processes			
14.	Academic Audit process resulted in a through			
	description od program strengths and program			
	weaknesses as well as the list of initiatives for			
	improvement			
15.	Academic Audit process included involvement of input			\neg
	from appropriate stakeholder groups			

Part 2: Observation

SI.		
NO	Issue	Remarks
1.	Introduction on the procedure adopted for the Audit	Proper procedure is followed and
2.	Department's approach to educational quality practices	for various department
3.	Overall performance of the program	All the faculties are highly and well experienced
4.	Program's strengths	Conducting various programs
5.	Areas for improvement (weaknesses)	students asserment should be done reviewly
6.	Performance in the important areas	the way of learning is V. good
7.	Conclusion	orcial bestermance is excellent

2. Wathy

HEAD OF THE DEPARTMENT
HUMANITIES AND SCIENCE
DR.V.R.K WOMEN'S COLLEGE
OF ENGINEERING AND TECHNOLOGY

Signature of Auditors

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Dr. VRK Womens College of Engg. & Tech.
Aziz Nagar, Moinabad, R.R. Dist.
Principal



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INTERNAL QUALITY ASSURANCE CELL

ADMINISTRATIVE AUDIT

Department : CSE / ECE / EEE / H&S

Program : B.TECH. / M.TECH.

CSE / ECE /EEE

Semester : I/II

Academic Year : 2019-2020

Date of Audit : 29.01.2020

Name of the Auditors : 1. Or Afrage Mehan profe Mech, SMCET

2, or Md. Illyas HODI ECE, SWICET

Part 1: Facilities, Resources and General Record

	Part A (put tick	mark)	Part B (put tick ma	rks)
Details				
Y	Available	Not	Appropriate	Not
		Available		appropriate
	DR. V	General	COLLEGE	
Time Table			~	
Attendance		ELKING AND I	ECHRULUSY	
Register				
Class Room				
Tutorial Room	~			
White / Black	1		1	
board				
Lighting	~		~	
Projection			1	
system				
Furniture	~		~	



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Website: www.drvrkwomenscollege.com

D	Part A (put	tick mark)	Part B (put tick mark)			
Details	Available	Not available	Appropriate	Not appropriate		
	Res	ources				
Subject teacher Allotment	~					
Class Advisor	~	9	~			
Mentor Mentee Allotment	~		~			
	Relevan	t Records				
Students profile and academic record	~					
Previous Results and analysis						
Students counselling		TZ	_			
Student Achievements						
Placements			~			
Higher studies	~					
Internships	R. LAK WOI	EN'S COLLE				
Industrial visits	IGI SAING	IND TECHNO	LOGY			
Guest lecture	~		~			
Faculty profiles	~					
Faculty participation	✓	2	V			
Programs Organized	~		~			

HUMANITIES AND SCIENCE DR.V.R.K WOMEN'S COLLEGE

OF ENGINEERING AND TECHNOLOG Signature of Auditors

PRINCIPAL

Dr. VRK Womens College of Engg. & Tech Aziz Nagar, Moinabad, R.R. Dist.



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Part 2: Verification of Course Files

Year- Sem	Subject		Availability of (put tick mark)							
		Vision mission	Timetable & Name list	Syllabus & Academic calendar	CO,PO Mapping & attainment	Course plan	Mid exam Details	Question Bank/lab manual	Previous Question papers/ Observation Note(s)	Study Material/Lab record
	MA101BS- Mathematics-I	~	/	~	✓	~	~	~	~	✓
	CH102BS- Chemistry	~	✓ /	1	~		~	✓	~	/
	EE103ES-Basic Electrical Engineering	\		✓ 7 T	✓	~	~	✓	✓·	1
I-I	ME105ES- Engineering Workshop	~		1		~		\checkmark	~	V
EEE	EN105HS- English	~	/	\		V	~	\	/	. 🗸
	CH106BS- Engineering Chemistry Lab	YE		RIG	AND TE	\	LOGY	\	\	✓ <u> </u>
	EN107HS- English Language and Communication Skills Lab		✓		\checkmark	~	✓	<u> </u>	✓	✓
	EE108ES-Basic Electrical Engineering Lab	✓	/	✓	~	/	V	✓	✓	\checkmark

2. Maryon

HEAD OF THE DEPARTMENT
HUMANITIES AND SCIENCE
DR.V.R.K WOMEN'S COLLEGE
OF ENGINEERING AND TECHNOLOG

Signature of Auditors

HOD

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Dr. VRK Womens College of Engg. & Tech.
Aziz Nagar, Moinabad, R.R. Dig.
Principal



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INTERNAL QUALITY ASSURANCE CELL

ACADEMIC AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

1/11

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. Mrs. Mubeena Anjum, Aplese

2. Mr. syed Mudassii Zeeshan, APLEEE

Part 1: Audit Parameters

SI No.	Details of Audit Emerging	Not	Not available	Under Processing	Available	Appreciable
1.	CO, PO Identification, mapping of Co & PO and attainment		GE		~	
2.	Analysis of the contents of the courses and sequencing of courses in terms of achieving outcomes	CHN	OLOG			
3.	Program incorporates appropriate complimentary co- curricular activities and programs to support and supplement student learning				1	
4.	Faculty use the effective teaching methods to improve the student learning by developing and delivering effectively				1	
5.	Faculty promotes effective use of instructional materials and teaching tools and evaluates the same regularly					
6.	Faculty analysis the results regularly and modifies the methods of teaching accordingly				/	
7.	Faculty engages in various professional development activities (FDA, Workshop, Seminar attended by faculty)				1	
8.	Faculty assesses student learning at multiple points throughout the program using various assessment methods				~	



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9.	Program regularly evaluates its Library, equipment's	
	and facilities, and encouraging necessary	
	improvements	
10.	Graduation, higher studies and placements percentage	
11.	Mentor and Mentee process	
12.	Academic Audit process was faculty driven	
13.	Academic Audit included descriptions of the program's	
	quality processes	
14.	Academic Audit process resulted in a through	
	description od program strengths and program	
	weaknesses as well as the list of initiatives for	
	improvement	
15.	Academic Audit process included involvement of input	
	from appropriate stakeholder groups	

Part 2: Observation

SI. NO	Issue	Domesilia
1.	Introduction on the procedure adopted for the Audit	Remarks Procedure to be followed properly it is maintained
2.	Department's approach to educational quality practices	Practicing OB based education
3.	Overall performance of the program	Well qualified and enpowerced faculties were available.
4.	Program's strengths	thograms test will be concluded
5.	Areas for improvement (weaknesses)	Student assessment were done
6.	Performance in the important areas	The way of learning is vigood.
7.	Conclusion	overall performance is good.

2. NULOUS .

THE MEMBERS AND CONTRACTOR OF STREET OF STREET

Signature of Auditors

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Dr. VRK Womens College of Engg. & Tech.
Aziz Nagar, Moinabad, R.R. Dist.
Principal



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INTERNAL QUALITY ASSURANCE CELL

ADMINISTRATIVE AUDIT

Department

CSE / ECE / EEE /H&S

Program

B.TECH. / M.TECH.

CSE / ECE /EEE

Semester

I/II (shift a and phift a)

Academic Year

2019-2020

Date of Audit

29.01.2020

Name of the Auditors

: 1. Mrs. Mubeera Anjum, AplCSE 2. Mr. Syed Mudasstr Zeeshan, AplEEE

Part 1: Facilities, Resources and General Record

	Part A (put tick n	nark)	Part B (put tick ma	rks)
Details	G an arrive		Turi Duri III	
	Available	Not Available	Appropriate	Not appropriate
	DR_1	General	COLLEGE	
Time Table	~	10.1 to 200 to 11.2 t do 11.2 to 10.2 to	1	
Attendance	, , inu	NELKING AND	IECHNULLUY I	
Register				
Class Room				
Tutorial Room	~		,	
White / Black	. /		1	
board				
Lighting	~		1	
Projection				
system		€		
Furniture	1		✓	



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Available Not available Not appropriate Not appropriate Resources Subject teacher Allotment	D	Part A (pu	t tick mark)	Part B (put tick mark)			
Subject teacher Allotment Class Advisor Mentor Mentee Allotment Relevant Records Students profile and academic record Previous Results and analysis Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation	Details	Available	2000	Appropriate	NR 802360/000		
Class Advisor Mentor Mentee Allotment Relevant Records Students profile and academic record Previous Results and analysis Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation		Re	sources				
Mentor Mentee Allotment Relevant Records Students profile and academic record Previous Results and analysis Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation			ŧ.	~			
Relevant Records Students profile and academic record Previous Results and analysis Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation				~			
Students profile and academic record Previous Results and analysis Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation	Mentor Mentee Allotment		A .				
Students profile and academic record Previous Results and analysis Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation		Releva	nt Records	· ·			
Students counselling Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation	academic record	1					
Student Achievements Placements Higher studies Internships Industrial visits Guest lecture Faculty profiles Faculty participation	Previous Results and analysis						
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Industrial visits Guest lecture Faculty profiles Faculty participation			1	V	,		
Guest lecture Faculty profiles Faculty participation		DR. V.R.X. WO	MEN'S COLL	GE V			
Faculty profiles Faculty participation		ENGINESKINI	AND IECHN	ULUGY			
Faculty participation	5 VISAS 3000 FORM	\checkmark			e		
	* **	~					
Programs Organized	Faculty participation	\checkmark					
	Programs Organized	\checkmark	15	~	12		

COMPUTER SCIENCE & ENGINEERING DR. WRK WOMEN'S COLLEGE OF

Signature of Auditors

PHOMEER

PRINCIPAL

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Part 2: Verification of Course Files

Year- Sem	Subject	Availability of (put tick mark)								
		Vision mission	Timetable & Name list	Syllabus & Academic calendar	CO-PO Mapping & attainment	Course plan	Mid exam Details	Question Bank/lab manual	Previous Question papers/ Observation Note(s)	Study Material/Lab record
				M.T	ECH.CSI	Ē				
I-I	5658AB- Advance Data Structures				~		~	~		_
I-I	5658AC- Information Security					~	V		~	~
I-I	5658AF- Network Security	1			U	-	· c	~	~	V
I-I	5658AJ- Research Methodology and IPR	~	/	1	1	1	1	1	V	~
I-I	565801- Advanced Data Structures Lab	1	1. T.R.		VS C	OLLE	G.E		V	/
I-I	565802- Machine Learning Lab	UP					LOG		· ~	_
I-I	5658AN- English For Research Paper writing	/	/	1	/					

1. medaunt

Signature of Auditors

TEAD OF PROPARTMENT COMPUTER SCIENCE & ENGINEERING DR. VRK WOMEN'S COLLECT OF ENGINEERING A TESTIOLOGY

Principal

HEAD OF THE DEPARTMENT
HUMANITIES AND SCIENCE
DR.V.R.K WOMEN'S COLLEGE
OF ENGINEERING AND TECHNOLOGY