

JNTUA College Code: 2U

GEETHANJALI INSTITUTE OF SCIENCE & TECHNOLOGY

(AUTONOMOUS)

Accredited by NAAC with "A" Grade, Accredited by NBA (B.Tech.,- ECE, EEE & Mech : 2021-2024)

An ISO 9001: 2015 Certified Institution

3rd Mile, Nellore - Bombay Highway, Gangavaram (V), Kovur (M), S.P.S.R. Nellore Dt, Andhra Pradesh - India. 524 137. (Approved by AICTE, New Delhi & Permanently Affiliated to JNTUA, Anantapur)

Mob: 9912566220, 9912445846 website: gist.edu.in / e-mail: geethanjali@gist.edu.in



All the Department heads are here by informed to conduct Internal Academic Audit of various branches by the Academic cell Members for the Academic Year 2022-23. The following committee members will sent to the allotted departments for Internal Audit Date:14-09-2023

1. 2. 3. 3. 3. 3. 3. 3. 3	S.No	Departments to be	s for Internal Audit	
Mr. MAHENDRA BABU MEKALA Chairman	-	audited	Committee Manub	
S&H				'S
S&H			Mr. MAHENDRA BABU MEKALA	Chairman
4. 5. 6. 7. 6. 7. 8. 9. 10. CSE, CSE-AIML, 11. 11. CSE-CS & CSE-DS Mr. NUSARAPAN KUMAR Dr.PALA CHARRAPANI Dr. GAYATHRI Dr. GAYATHRI Dr. GAYATHRI Dr. GAYATHRI Dr. GAYATHRI Dr. GAYATHRI Dr. GANDAVARAPU SIVAKUMAR Member Mr. YANTRAPATI MURALIKRISHNA Member Mr. YANTRAPATI MURALIKRISHNA Member Mr. PABBATHI AMOS Member Mr. PABBATHI AMOS Member Dr. MGHANA KISHORE PERUGU Dr. MAGENDRA KUMAR P Convener - 1 Dr. NAGENDRA KUMAR Dr. BABU PANDIPATI Dr. NAGENDRA KUMAR Dr. SHAIK NAYABRASOOL Member Ms. GUNIMINI VASUNDHARA Member Ms. SUFICITI SHANU SRI Member Dr. NAGENDRA KUMAR P Convener - 2 Dr. KOLLI VIJAYA Dr. SHAIK NAYABRASOOL Member Ms. GUNIMINI VASUNDHARA Member Ms. VEGURU GAYATRI Dr. DUBISETTY SWAROOPA Member Ms. SUGURU GAYATRI Dr. DUBISETTY SWAROOPA Member Ms. SUGURU GAYATRI Ms. VEGURU GAYATRI Dr. DUBISETTY SWAROOPA Member Ms. SUGUDANTI NEELIMA Dr. USTHULAMURI PENCHALAIAH Member Ms. PALURI UMASAI KRISHNA Member Ms. PALURI UMASAI KRISHNA Member Mr. MURALI DASARI Mr. MURALI DASARI Mr. MURALI DASARI Mr. MURALI DASARI Mr. MURALI SILIPI PRIYANKA Member Mr. Member Mr. MEMBER Mr. MURALI SILIPI PRIYANKA Member Mr. WEHLALI SILIPI PRIYANKA Member Mr. WEHLALI SILIPI PRIYANKA Member Member Mr. WEHLALI SILIPI PRIYANKA Member Member Mr. WEHLALI SILIPI PRIYANKA Member Member		S&H	IVII.S.SKIDHAR	
Min. Northotti prasad Member			Mr. ALLAM HARIKRISHNA	Member
Dr. Human		1	Mr. NUKATHOTTI PRASAD	
S. 9. 10. CSE, CSE-AIML, Dr.PALA CHAKRAPANI Convener - 1 Dr.PALA CHAKRAPANI Convener - 2 Dr.PALA CHAKRAPANI Convener - 3 Dr.PALA CHAKRAPANI Convener - 2 Dr.PALA CHAKRAPANI CONVENER CONVENER - 2 Dr.PALA CHAKRAPANI			Mr. ESWARAWAKA BHASKAR	
S. 9. 10. CSE, CSE-AIML, Dr.PALA CHAKRAPANI Convener - 1 Dr.PALA CHAKRAPANI Convener - 2 Dr.PALA CHAKRAPANI Convener - 3 Dr.PALA CHAKRAPANI Convener - 2 Dr.PALA CHAKRAPANI CONVENER CONVENER - 2 Dr.PALA CHAKRAPANI			Dr. I HUMMALA RAVIKUMAR	Chairman
Dr. M. GAYATHRI			Dr.K. SKAVAN KUMAR	Convener - 1
10. CSE, CSE-AIML, 11. CSE-CS & CSE-DS Dr. GANDAVARAPU SIVAKUMAR Member Mr. K VENKATA RAVINDRA Member Mr. YANTRAPATI MURALIKRISHNA Member Mr. YANTRAPATI MURALIKRISHNA Member Mr. PABBATHI AMOS Member Mr. NAGENDRA KUMAR P Convener - 1 Dr. NAGENDRA KUMAR P Convener - 2 Dr. KOLLI VIJAYA Member Mr. VAKATI RADHAKRISHNA Member Dr. DUBISETTY SWAROOPA Member Mr. SHAIK ASIFF Member Mr. SHAIK ASIFF Member Mr. SHAIK ASIFF Member Mr. SHAIK ASIFF Member Mr. PALURI UMASAI KRISHNA Convener - 1 Dr. VEDIKA RAVISANKARAIAH Member Mr. PALURI UMASAI KRISHNA Convener - 2 Dr. YEDIKA RAVISANKARAIAH Member Mr. GUNAPATI SURESH Member Mr. GUNAPATI SURESH Member Mr. GUNAPATI SURESH Member Mr. GUNAPATI SURESH Member Mr. CHAILA SILPI PRIYANKA Member Mr. C	9.		Dr.PALA CHAKRAPANI	Convener - 2
Mr. K VENKATA RAVINDRA Member	10.	CSE, CSE-AIML,	Dr.M GAYATHRI	
13.	11.	CSE-CS & CSE-DS	Dr. GANDAVARAPU SIVAKUMAR	Member
Ms. PETETT BHANU SRI Member	12.	7	Mr. K VENKATA RAVINDRA	Member
14. Mr. PABBATHI AMOS Member	13.	1	Ma DETERM DAY	Member
Dr. MOHANA KISHORE PERUGU Chairman	14.	Ì	M. PARRAMU SRI	Member
Dr. BABU PANDIPATI Convener - 1	15.		Mr. PABBATHI AMOS	Member
17. 18. ECE	16.	Í	Dr. MOHANA KISHORE PERUGU	Chairman
18. ECE Dr. KOLLI VIJAYA Member 20. Ms. GUNIMINI VASUNDHARA Member Member 22. Dr. KAKATI RADHAKRISHNA Member Member 23. Ms. VEGURU GAYATRI Convener Convener Dr. DUBISETTY SWAROOPA Member Member Mr. SHAIK ASIFF Member Mr. SHAIK ASIFF Member Ms. GUDDANTI NEELIMA Member Mr. PALURI UMASAI KRISHNA Convener - 1 Dr. USTHULAMURI PENCHALAIAH Chairman Mr. PALURI UMASAI KRISHNA Convener - 1 Dr. YEDIKA RAVISANKARAIAH Member Mr. GUNAPATI SURESH Member Mr. Chairman Dr. CHEJERLA SREENIVASA RAO Convener Mr. Member Mr. Chairman Mr. Chairman Dr. CHEJERLA SREENIVASA RAO Convener Mr. Member Mr. Chairman Mr. Chairman Dr. CHEJERLA SREENIVASA RAO Convener Mr. Chairman Dr. CHEJERLA SREENIVASA RAO Convener Mr. Chairman Mr. Chairman Dr. CHEJERLA SREENIVASA RAO Convener Mr. Chairman Mr. Chairman Dr. CHEJERLA SREENIVASA RAO Convener Mr. Chairman Mr. Chairman Mr. Chairman Dr. CHEJERLA SREENIVASA RAO Convener Mr. Chairman Mr. Chair			Dr. BABU PANDIPATI	
19. Dr. SHAIK NAYABRASOOL Member		ECE	Dr. NAGENDRA KUMAR P	Convener - 2
Member Ms. GUNIMINI VASUNDHARA Member		ECE	Dr. KULLI VIJAYA	Member
21. Mr. VAKATI RADHAKRISHNA Member 22. Dr. R RAJANI Chairman Ms. VEGURU GAYATRI COnvener Dr. DUBISETTY SWAROOPA Member Mr. P VENKATA KRISHNA RAO Member Mr. SHAIK ASIFF Member Ms. GUDDANTI NEELIMA Member 28. Dr. USTHULAMURI PENCHALAIAH Chairman Mr. PALURI UMASAI KRISHNA Convener - 1 Mr. TUPILI SAIPRASADREDDY Convener - 2 Dr. YEDIKA RAVISANKARAIAH Member Mr. MURALI DASARI Member Mr. GUNAPATI SURESH Member Mr. GUNAPATI SURESH Member 31. Dr. KALAHASTHI RADHIKA Chairman Mr. GUNAPATI SURESH Member Mr. GUNAPATI SURESH Member Mr. GUNAPATI SURESH Member Mr. GUNAPATI SURESH Member Mr. CHALLA SILPI PRIYANKA Member Ms. VUDDURU BHARATHI Member Ms. VUDDURU BHARATHI Member			Ma CUNIA CHARASTOL	Member
Dr. R RAJANI Chairman			Ms. GUNIMINI VASUNDHARA	
Ms. VEGURU GAYATRI Convener			Dr. B. D. LANII	
Dr. DUBISETTY SWAROOPA Member		-4		Chairman
25. Mr. P VENKATA KRISHNA RAO Member Mr. SHAIK ASIFF Member Ms. GUDDANTI NEELIMA Member 28. Dr. USTHULAMURI PENCHALAIAH Chairman Mr. PALURI UMASAI KRISHNA Convener - 1 Mr. TUPILI SAIPRASADREDDY Convener - 2 Dr. YEDIKA RAVISANKARAIAH Member Mr. MURALI DASARI Member Mr. GUNAPATI SURESH Member 34. Dr. KALAHASTHI RADHIKA Chairman Dr. CHEJERLA SREENIVASA RAO Convener Ms. CHALLA SILPI PRIYANKA Member Ms. VUDDURU BHARATHI Member Ms. VUDDURU BHARATHI		× 15°	D. DUBIGETEN SHAPE	
26. 27. Mr. SHAIK ASIFF Member Ms. GUDDANTI NEELIMA Member 28. Dr. USTHULAMURI PENCHALAIAH Chairman Mr. PALURI UMASAI KRISHNA Convener - 1 Mr. TUPILI SAIPRASADREDDY Convener - 2 Dr. YEDIKA RAVISANKARAIAH Member 32. Mr. MURALI DASARI Mr. GUNAPATI SURESH Mr. GUNAPATI SURESH Dr. KALAHASTHI RADHIKA Chairman Dr. CHEJERLA SREENIVASA RAO Convener Member Member Member Member Member Member Member Member Member Ms. CHALLA SILPI PRIYANKA Member Member		EEE	Dr. DUBISETTY SWAROOPA	Member
Ms. GUDDANTI NEELIMA Member		**		Member
28. 29. 30. 31. ME ME Mr. PALURI UMASAI KRISHNA Mr. TUPILI SAIPRASADREDDY Dr. YEDIKA RAVISANKARAIAH Member Mr. MURALI DASARI Mr. GUNAPATI SURESH Dr. KALAHASTHI RADHIKA Dr. CHEJERLA SREENIVASA RAO Member		Jan 1		Member
Mr. PALURI UMASAI KRISHNA Convener - 1				Member
30. 31. ME Mr. TUPILI SAIPRASADREDDY Convener - 2 Dr. YEDIKA RAVISANKARAIAH Member Mr. MURALI DASARI Member Mr. GUNAPATI SURESH Member 34. 35. Dr. KALAHASTHI RADHIKA Chairman Dr. CHEJERLA SREENIVASA RAO Convener Ms. CHALLA SILPI PRIYANKA Member Ms. VUDDURU BHARATHI Member				Chairman
ME			Mr. PALURI UMASAI KRISHNA	Convener - 1
Dr. YEDIKA RAVISANKARAIAH Member Mr. MURALI DASARI Member Mr. GUNAPATI SURESH Member Dr. KALAHASTHI RADHIKA Chairman Dr. CHEJERLA SREENIVASA RAO Convener Ms. CHALLA SILPI PRIYANKA Member Ms. VUDDURU BHARATHI Member		ME		Convener - 2
32. Mr. MURALI DASARI Member 33. Mr. GUNAPATI SURESH Member 34. Dr. KALAHASTHI RADHIKA Chairman 35. Dr. CHEJERLA SREENIVASA RAO Convener 36. CE Ms. CHALLA SILPI PRIYANKA Member 37. Ms. VUDDURU BHARATHI Member				
33. Mr. GUNAPATI SURESH Member 34. Dr. KALAHASTHI RADHIKA Chairman Dr. CHEJERLA SREENIVASA RAO Convener 36. CE Ms. CHALLA SILPI PRIYANKA Member Ms. VUDDURU BHARATHI Member				
34. Dr. KALAHASTHI RADHIKA Chairman 35. Dr. CHEJERLA SREENIVASA RAO Convener 36. CE Ms. CHALLA SILPI PRIYANKA Member 37. Ms. VUDDURU BHARATHI Member				
35. Dr. CHEJERLA SREENIVASA RAO Convener Ms. CHALLA SILPI PRIYANKA Member Ms. VUDDURU BHARATHI Member				
36. CE Ms. CHALLA SILPI PRIYANKA Member Ms. VUDDURU BHARATHI Member				
37. Ms. VUDDURU BHARATHI Member		CE		
20 1				
38. Ms. N SIVANAGAMANI Member	38.		Ms. N SIVANAGAMANI	

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(Approved by AICTE Description of the Augusta Management)



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3rd Mile, Nellore - Bombay Highway, Gangavaram (V), Kovur (M), S.P.S.R. Nellore DI, Andhra Pradesh - India. 524 137.

JNTUA College Code: 2U Mob: 9912566220, 9912445846 website: gist.edu.in / e-mail: geetha JNTUA College Code : 2U

vebsite : gist.edu.in / e-mail : geethanjali@gist.edu.in



INTERNAL ACADEMIC AUDIT

	Check List	
- 2	-	Date:
Academic Year: 2022-23	C. C. D	Timing:
Department: ME	Semester: [] & II	
	Vergived Vergived	ed
1. INTUA / AUTONOMOUS& Institu (Odd/Even)	tion Calendar Recorver	Named
2. Department Calendar of Events	(Odd/Even) Planned	Not Planned
3. Subject Allotment	Done	Not Done
4. Time Table	Done	Not Done
5. Course File (All Faculties)	Prepared	Not Prepared
6. Personal Files (Ail Faculties)	Prepared	Not Prepared
7. Internal Assessment Test		
1 st IA Scheduled On T		
2 nd IA Scheduled On	Time: Yes/No If No Give Rea	son
	# # # # # # # # # # # # # # # # # # #	
8. Identification of Slow Learners	S Done	Not Done



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9.	Time	Table	for	Slow	Learners
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(Approved by AICTE, New Delhi & Permanently Affiliated to JNTUA, Anantapur) 3rd Mile, Nellore - Bombay Highway, Gengavaram (V), Kovur (M), S.P.S.R. Hellore Dt, Andhra Pradesh - India. 524 137. Mob; 9912566220, 9912445846 website: glst.edu.in / e-mail; geethanjali@gist.edu.in
9. Time Table for Slow Learners Prepared: Yes/No Yes
If No Give Reason
10. Lab Internals Conducted: Yes/No YU
11. Result Analysis is done: Yes/No74
12. Root Cause Analysis done: Yes/NoGive reason if particular year results are less than 75%13. Performance Analysis is done: Yes / No
14. No. Of Add on Courses / Training Programs organised by the department(Enclose List):
15. No. Of Add on Courses / Training Programs planned by the department (Enclose List):
16. No of students Placed:)
17. No of Seminars/workshops/Conferences Organized by the department:
18. No of Seminars/workshops/Conferences attended outside the Institution:
19. No of Ph.D Holders in the Department: 02
20. No of Research Papers Published by the Faculty: 00
21. No of Research Papers Published by the Students: 00
22. No of Seminars/Conferences/Symposium attended & papers presented by the faculty:
23. No of Seminars/Conferences/Symposium attended & papers presented by the students: 02
24. No of Workshops/FDPs/Hackathons/participated by the faculty: 34



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25. No of Workshops/FDPs/Hackathons/participated by the Students: -

26. No of books Published by the Faculty:

27. No of Online Courses registered by the faculty: 2

28. No of Online Courses registered by the students:

29. No of Online Courses completed by the faculty (Present Academic Year): 02

30. No of Online Courses completed by the students (Present Academic Year):

31. No of New equipment purchased:

32. No of Systems Purchased: ___

33. No of Licensed Software purchased: __

34. No of Open Software's Used: \(\)

35. No of Books and Titles available in the Library for the department: 404 (00)

36. No of Prizes won in Curricular and Non Curricular activities:

37. Stock Book Verified: Yes/No 70

38. Department NAAC & NBA 48 Files: (Updated / Not-updated)

39. Department Library: (Yes/No) 40 &

If Yes, Total No. Of volumes in the department Library:

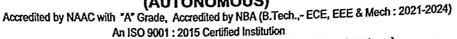
40. Any other Major Achievements by the faculty/Students: Fabricated Etl. Vehille

41. Key Performance Indicator (KPI): (Updated / Not Updated)

42. Faculty Performance Appraisal Details (FPAD): (Done / Not Done)



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website: gist.edu.in / e-mail: geethanjali@gist.edu.in 3



- 43. Department Minutes Of the Meeting: (Maintained/ Not Maintained)
- 44. No. Of professional bodies registered by the faculty: | 3
- 45. Parent Teacher Meeting: (Conducted / Not Conducted)
- 46. Student Mentoring Activity: (Conducting / Not Conducting)
- 47. Department R & D: (Yes / No)

If Yes:

- How many scholars Pursing Ph.D. _____ & Awarded
- No. of Research Guides in the department: ii.

Suggestion from the auditors:

Conduct conscience
Organia FDp',
publish papers in joveney



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AUDIT COMMITTEE

S. No.	Auditors	Name of the Auditor	Designation and Department	Signature
1.	Chairman	Dr. Penchalaith	HOD, ASSO. Profess	,
2.	Convener	P. Omasai Knishn	~ HOD, ASSO. Protivi	
3.	Convener /Member	T. Sai Prasad R	eddy Hop (CSC, CS9)	
4.	Member	Dr. Y. Ravisanka	1	
5.	Member	D. murali	ASSO. Prof, EEE	
6.	Member	G. Suresh		
7.	Member			
8.	Member			•

Department of	Mechanical	Engg	

The following department members were present during Internal Academic Audit:

Sl. No	Name of the Faculty	Designation	Signature
7.	y. Muralo Crishna	Asst Prof	
2	E. Bhaskar	ANJ . profe	
3 ·	St Rahandh Bash	ASUJ · prob	, , ,
h	N Jashuva	- Agt. prot	3
5'	P Anil Kuns	Am pot	
			•



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Internal Academic Audit Committee Remarks:
-> conduct at least one Mational level conference
-> conduct at least one handle
the Len yed thalms to the
176
> Encourage, faculty to publish papers
30 UCC journals.
plan to Organize FDP's V
Print Courses by the
> Kegister formela MOOC'S
> plan to Organize FDP's V > Register for online courses by the faculty through Mooc's W
Chairman Convener Convener Member - I Member - II
Member - VI Member - IV Member - VI



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ANNEXURE - I

Check List of Faculty Individual Course File

Course/S	Subject Name	CVTA	fmAM	MFP	40	Waw	
Faculty	Name	Dr.K. Vijaga	Y, murali Unishe	P. Amos	Dr. Eenings a RCO.	M. Mahade	
	Department	SEH	MK	ME	ME	ME 22-23	
	AY	21-23		22-23	22-23		
No.	Class/Section/Sem	11-1	11-1	11-1	11-1	11-1	
1.	Institute and Department Vision and Mission	40	40)	પથ	Yes	40	
2.	PO and PSO of Department	yes	yes	yes	yes	yes	
3.	Student List	yes	yes	yes	yes	yes	
4.	Calendar of Events						
5.	Course Allotments						
6.	Individual Time Table	yes	yes	yes	AGD	.૪૭	
7.	Syllabus copy	પુછ	Aes	yes	yes	yes	
8.	Lesson Plan	yen	yes	yes	yes	yes	
9.	Topics taught beyond the Syllabus				<u> </u>	 	
10.	CO-PO-PSO mapping	yes	Yes	Yes	yes	yes	1
11.	Notes/other Material Used & prepared.						
12.	Attendance Register with student signatures			-		-	
13.	Assignment Question Paper and Solution			-		 	
14.	Quiz Question Paper, solution and other Components (if any)						



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Course/	Subject Name	CALE	Eng Hm	ull	$\sqrt{\mathcal{D}}$	non	
15.	Internal Test Question Paper and Scheme of Evaluation						٠
16.	Internal Marks (Running Statement) Internal Test- Result Analysis - Slow learner and Fast Learner Identification	Yes	Yes	Yes	Yes	Yes	_
17.	Special Classes for Slow Learners			(4			
18.	Other components for Advanced Learner						
19.	External co-curricular participation (if applicable)						
20.	Final CIE marks (CIE- Continuous Internal Evaluation)	Yes	Yes	Yes	Yes	Yes	-
21.	Internal &External Question Paper Analysis	Yes	Yes	Yes	Yes	Yes	_
22.	Final SEE Exam Marks (SEE- Semester End Examination)	Yes	Yes	Yes	Yes	Yes	
23.	Calculation Sheet of CO & PO attainment of the course and observations	Yes	Yes		Yes	Yes	
24.	Three Year Previous Question Papers		ļ		<u> </u>		
25.	Student feedback on course curriculum (Course Exit survey: Form, analysis and action taken)			id			
26.	Mentoring list & report		<u></u>	L			<u> </u>

Convener / Member - I

Member - II

Member - III

Member - V



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ANNEXURE - I

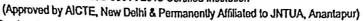
Check List of Faculty Individual Course File

	CHECK BISC 012						
Course	/Subject Name	CAP/CAM	Dam	Z 3	ASR	- d	
			Sreezel			I Labor	
Faculty Name		y. murali Kaishna	5.5.8 B. 8.8	1. Rama	4. Nanesh Babu	G. Yedu Kondalu	
	Department	WE	ME	ME	WE	CSE	
	AY	22-23	22-27	22-2)	22-23	2223	
No.	Class/Section/Sem	11-1	1-111	111-1	14-1	111-1	1
I.	Institute and Department Vision and Mission	Yes	Yes	Yes	Yes	Yes	
	PO and PSO of Department	Yes	Yes	Yes	Yes	Yes	
3.	Student List	Yes	Yes	Yes	Yes	Yes	
4.	Calendar of Events						
5.	Course Allotments					> r	
6.	Individual Time Table	Yes	1005	Yes	Yes		
7.	Syllabus copy	Yes	Yes		Yes	Yes	
8.	Lesson Plan	Yes	Yes	Yes	Yes	Yes	
9.	Topics taught beyond the Syllabus				- 1		
10.	CO-PO-PSO mapping					V	
11.	Notes/other Material Used & prepared.	Yes	Yes	Yes	Yes	Yes	-
12.	Attendance Register with student signatures at the end of the semester	Yes	Yes	105	Yes	Yes	[
13.	Assignment Question Paper and Solution	Yes	Yes	Yes	Yes	Yes	-1
14.	Quiz Question Paper, solution and other Components (if any)						



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ourse/S	Subject Name	CADI	Don	WEW	AER	JP	
15.	Internal Test Question Paper and Scheme of Evaluation	Yes	Yes	XES	Yes	YES	
16.	Internal Marks (Running Statement) Internal Test- Result Analysis - Slow learner and Fast Learner Identification	yes	Yes	yes	yes	Yes	-
17.	Special Classes for Slow Learners	8-		10	. 1		/
18.	Other components for Advanced Learner				· ·		
19.	External co-curricular participation (if applicable)			9			
20.	Final CIE marks (CIE- Continuous Internal Evaluation)	Yes	Yes	Yes	Yes	Yes	468
21.	Internal &External Question Paper Analysis	705	Yes	468	Yes	Yes	Yes
22.	Final SEE Exam Marks (SEE- Semester End Examination)	Yes	400	Yes	705	Yes	yes
23.	Calculation Sheet of CO & PO attainment of the course and observations	Yes	Yeg	Yes	Yes	Yes	yes
24.	Three Year Previous Question Papers						1
25.	Student feedback on course curriculum (Course Exit survey: Form, analysis and action taken)						
26.	Mentoring list & report						1

Convener Member - I

Member _111

Member - V



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ANNEXURE-I

Check List of Faculty Individual Course File

					73	_ _	
Course/S	abject Name	0 \$4	Man	SWE	Cyb Or Seewit	MSimanagement	
Faculty	aculty Name		K.R. Sreedhad MYE M	V. Ramu	A-Ramesh	K. Skenires feddy	25
	Department	F.S. Garani	ME	ME	CE	SH	
	AY	22-13	2243		212)	22-23	
No.	Class/Section/Sem	1-1	14 ~1	14-1	14-1	14-1	
1.	Institute and Department Vision and Mission	Yes	yes	Yes	yes	Yes	1
2.	PO and PSO of Department	yes	Yes	Yes	Yes	Yes	-
3.	Student List	yes	yel	Yel	yes	Yes	
4.	Calendar of Events						7.
5.	Course Allotments						
6.	Individual Time Table	yes	yes	Yes	Yey	·yes	1
7.	Syllabus copy	Yes	Yos	Yes	Yes	Yes	
8.	Lesson Plan	yes	yes	yes	yes	yes	,
9.	Topics taught beyond the Syllabus					6	
10.	CO-PO-PSO mapping	yes	Yes	Yes	Yes	yes	
11.	Notes/other Material Used & prepared.						
12.	Attendance Register with student signatures at the end of the semester	yes	Yes	Yeg	Yes	Yes	
13.	Assignment Question Paper and Solution	Yes	. yes	& yes	ye	e yes	_
14.	Quiz Question Paper, solution and other Components (if any)						



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Course	/Subject Name	0	Wên	CIT	cs	MS	
		0 6	WA	1700			
15.	Internal Test Question Paper and Scheme of Evaluation						8 201
16.	Internal Marks (Running Statement) Internal Test- Result Analysis - Slow learner and Fast Learner Identification	Yes	Yes	Yes	Yes	Yes	_
17.	Special Classes for Slow Learners						
18.	Other components for Advanced Learner						
19.	External co-curricular participation (if applicable)		.7.1	0			
20.	Final CIE marks (CIE- Continuous Internal Evaluation)	Yes	405	Yes	Yes	Yes	-
21.	Internal &External Question Paper Analysis	Yes	Yes	Yes		Yes	
22.	Final SEE Exam Marks (SEE- Semester End Examination)	Yes	Yes	Xes	Yes	Yes	
23.	Calculation Sheet of CO & PO attainment of the course and observations	Yes	Yes	šes	Yes	Yes	
24.	Three Year Previous Question Papers						•
25.	Student feedback on course curriculum (Course Exit survey: Form, analysis and action taken)						
26.	Mentoring list & report						

Convener / Member - I

Member - II

Member - IV

Member - V



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ANNEXURE-I

Check List of Faculty Individual Course File

NAP KOY Course/Subject Name Sunitha Faculty Name SEH Department 58 H ME ME ME 2-23 2213 423 22-23 AY No. 11-4 11-11 11-11 Class/Section/Sem 11-11 11-11 Institute and Department Vision and Mission 1. 400 yes yes YED Yes

PO and PSO of Department 2. yes yes yes yes yes 3. Student List yes Calendar of Events 4. Course Allotments 5. Individual Time Table 6. yes yes yes yes 7. Syllabus copy yes veo yes yes yes Lesson Plan 8. yes ves ven Topics taught beyond the Syllabus 9. 10. CO-PO-PSO mapping yes Nes yes) Ves yes Notes/other Material Used & prepared. 11. Attendance Register with student signatures 12. yes yes yes yes res at the end of the semester Assignment Question Paper and Solution 13. Yes res yes ves yen

Quiz Question Paper, solution and other

Components (if any)

14.



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Course	Subject Name	Town	KID	Kon	MFT	MEFA	
15.	Internal Test Question Paper and Scheme of Evaluation					×	
16.	Internal Marks (Running Statement) Internal Test- Result Analysis - Slow learner and Fast Learner Identification	Yes	Yes	Yes	Yes	Yes	/
17.	Special Classes for Slow Learners						,
18.	Other components for Advanced Learner						-
19.	External co-curricular participation (if applicable)			ē.			
20.	Final CIE marks (CIE- Continuous Internal Evaluation)	Yes	Yes	Yes	Yes	Yes	
21.	Internal &External Question Paper Analysis						
22.	Final SEE Exam Marks (SEE- Semester End Examination)	Yes	Yes	Yes	Yes	Yes	_
23.	Calculation Sheet of CO & PO attainment of the course and observations	Yes	Yes	Yes	Yes	Yes	_
24.	Three Year Previous Question Papers						
25.	Student feedback on course curriculum (Course Exit survey: Form, analysis and action taken)						
26	Mentoring list & report						

Chairman

Convener

Convener / Member - I

Member - II

Member III

Member-IV

Member - V



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website: gisLedu.in / e-mail: geethanjali@gisLedu.in

ANNEXURE - I

Check List of Faculty Individual Course File

Course/S	Subject Name	-Dom	FEM	#1	Tam	•	
Faculty	Name	m. makendr. Dom Basu	1. Murali Cossha	Or. Ch. Sreening. Rao	D.Suna Lalitha	Ü	
	Department	WE	ME	WE			
	AY	22-23	22-2	2223	12-23		
No.	Class/Section/Sem	11-12	11-11	MA	亚亚		
l.	Institute and Department Vision and Mission	yen	yes	ye)	yes		1
2.	PO and PSO of Department	yes	yes	yes	yes		1
3.	Student List	yes	yes	yes	yes		
4.	Calendar of Events						
5.	Course Allotments						
6.	Individual Time Table	yes	yes	yes	yes		_
7.	Syllabus copy	yes	yes	yes	yes		_
8.	Lesson Plan	yes	yes	yes	yes		
9.	Topics taught beyond the Syllabus						
10.	CO-PO-PSO mapping	yes	yes	yes	yes		
11.	Notes/other Material Used & prepared.	yes	yes	yes	yes		
12.	Attendance Register with student signatures at the end of the semester	yes	yes	yes	yes		
13.	Assignment Question Paper and Solution	yes	yes	yes	Yey		
14.	Quiz Question Paper, solution and other Components (if any)						



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						100		
Course	Subject Name	Don	4EM	HT	TOM			
l5.	Internal Test Question Paper and Scheme of Evaluation							
16.	Internal Marks (Running Statement) Internal Test- Result Analysis - Slow learner and Fast Learner Identification	Yes	Yes	Yes	Yes			-
17.	Special Classes for Slow Learners		<u> </u>	,	/			ł
18.	Other components for Advanced Learner							
19.	External co-curricular participation (if applicable)		3					
20.	Final CIE marks (CIE- Continuous Internal Evaluation)	Yes	Yes	Yes	Yes			_
21.	Internal &External Question Paper Analysis	Yes		Yes				
22.	Final SEE Exam Marks (SEE- Semester End Examination)		Yes					
23.	Calculation Sheet of CO & PO attainment of the course and observations	Yes	Yes		Yes		_	
24.	Three Year Previous Question Papers						, ,	l
25.	Student feedback on course curriculum (Course Exit survey: Form, analysis and action taken)						,	450 Page
26.	Mentoring list & report							

Convener

Convener / Member - I

Member - II

Member-III

Member - IV

Member - V



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Cours	e/Subject Name					
15.	Internal Test Question Paper and Scheme of Evaluation					
16.	Internal Marks (Running Statement) Internal Test- Result Analysis - Slow learner and Fast Learner Identification	Yes	Yes	Yes	yes	_
17.	Special Classes for Slow Learners	1 122				
18.	Other components for Advanced Learner					
19.	External co-curricular participation (if applicable)	Yes	Yes	yes	YeJ	_
20.	Final CIE marks (CIE- Continuous Internal Evaluation)	Yes	yes	yes	yes	_
21.	Internal &External Question Paper Analysis	yes	Yes	Yes	yes	
22.	Final SEE Exam Marks (SEE- Semester End Examination)	Yes	Yes	Yes	yes	
23.	Calculation Sheet of CO & PO attainment of the course and observations	Yes	yes	Yes	Yeg	
24.	Three Year Previous Question Papers					•
25.	Student feedback on course curriculum (Course Exit survey: Form, analysis and action taken)				2 2	
26.	Mentoring list & report					

Chairman

Member - V



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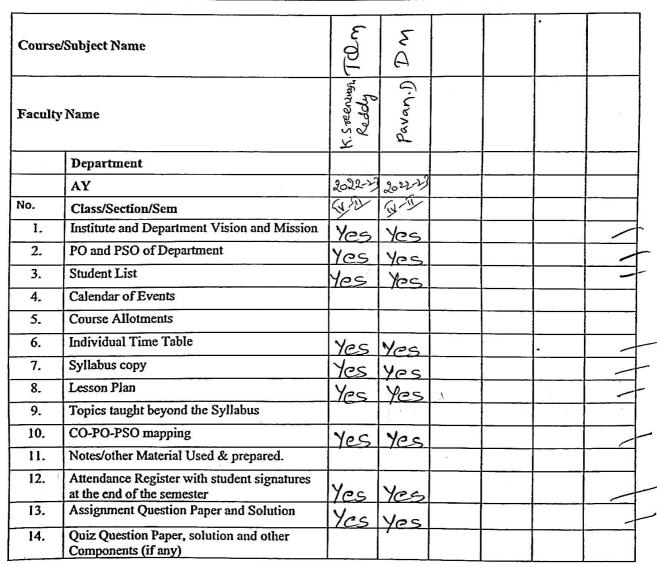
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website: gist.edu.in / e-mail: geethanjali@gist.edu.in



ANNEXURE-I

Check List of Faculty Individual Course File





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	Lab File Audit for	the AY 2	2022-23		p mesonit		2-1
Course	e code/Lab Name	Fin thm Lab	MFP Lab	mom Lab	Aprilaguel Line Parte		
Facult	y Name	Y. Murde Fin thm Knisha Lab	le-R. Sedha	E. Bhybas Mom	humal		
	Department	ME	ME	ME	SE		
	AY	22-23			W 23		
No.	Class/Section/Sem	11-1	11-1	11-1	11-1		
1.	Institute and Department Vision and Mission	Yes					· ·
2.	PO and PSO of Department	705 Yes	Yes Yes	Yes Yes	Yes		
3.	Calendar of Events	yes	Yes	405 YCS	YCS YCS	_	
4.	Lab Syllabus	Yes	Yes	105 YCS			-
5.	Lab Manual	Yes	yes	YC5 YC5	Yos		
6.	Lab Experiments beyond the Syllabus	Yes	yes	405	Yes		
7.	Lab time-table (with Lab-In-charge and Batch- wise faculty details)	Yes	705 Yes	103 You	Yes Yes		
8.	Student name list (batch-wise)	400	409	YPS	Y05		
9.	Lab lesson plan	400	Yes	Yes	Yes		
10.	Model end Exam Question paper	409	Yes	Yes	Yes		
	Lab CIE Evaluation Rubrics						
12.	Lab CIE Schedule						
13.	Lab SEE Schedule	Yes	405	400	Yes		
14.	The state of the s	400	Yes	405	Yes		
15.	Evaluated lab records	YCS	405	405	Yes		
	Log in/ Log out Book Duly filled Lab registers	yes	Yes	Yes	Yes		
18.		Yes	Yes	Yes	Yes		
10.	the lab course and observations	Yes	Yes	Yes	Vac		
19.		Yes	Yes	Yes	Yes Yes		
		10	200				



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JNTUA College Code: 2U



					8	
	e code/Lab Name	Finthm lab	MFP lab	Mom lab	APD. Develo	
21.	Lab Faculty In charge / Lab Instructor Indicating in Time table	Yes	Yes	409	Yes	
22.	Lab structure/ Blue print of Lab, Lab Maintenance Registers, Indent forms, Maintenance schedule, AMC, Preventive and breakdown maintenance conducted, log books of maintenance, inventory list, consumables, documents related to calibration of equipments, etc)	165	Yes	Yes	Yes	
23.	box					
24.	with proper documentation					
25.	number to contact in case emergency In the lab	Yes	105	Yes	Yes	
26.	Display of safety precautions to be followed (Do's & Don'ts)	Yes	Yes	Yes	Yes	

Member - II

Member – IV

Member - V



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Lab File Audit for the AY 2022-23 Course code/Lab Name Egg LgP **Faculty Name** څ Department ECE ME ME AY wy 22 レリ No. Class/Section/Sem 1111 MY 14-1 Institute and Department Vision and Mission 405 105 Yes 2. PO and PSO of Department 405 Yes 405 3. Calendar of Events Yes Yes Yes 4. Lab Syllabus Ye S Yos Yes 5. Lab Manual 405 405 Yes 6. Lab Experiments beyond the Syllabus Yes Yes Yes Lab time-table (with Lab-In-charge and Batchwise faculty details) Yes Yes Yes Student name list (batch-wise) Yes Yes Yes Lab lesson plan Yes Yes Yes 10. Model end Exam Question paper Yps Yos Yes 11. Lab CIE Evaluation Rubrics 12. Lab CIE Schedule 13. Lab SEE Schedule Yes yes yes 14. Lab CIE Evaluation summary sheet yes yes yes 15. Evaluated lab records yes CSY yes Log in/Log out Book 16. yes 905 yes Duly filled Lab registers 17. yes Yes Calculation Sheet of CO & PO attainment of 18. yes yes the lab course and observations Lab Faculty In charge / Lab Instructor Indicating in Time table yes yes yes



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websile: glsLedu.in / e-mail: geethanjali@gistedu.in



	2 TOTAL ANS					
	code/L2b Name	MEM (ab	CAM lah	PLOL	y. J	
	Lab Faculty In charge / Lab Instructor Indicating in Time table	yes	yes	yes		
22.	Lab structure/ Blue print of Lab, Lab Maintenance Registers, Indent forms, Maintenance schedule, AMC, Preventive and breakdown maintenance conducted, log books of maintenance, inventory list, consumables, documents related to calibration of equipments, etc)	903	yes	yes		·
23.	Fire Extinguisher, First Aid Box & suggestion box			,		
24.	with proper documentation		¥			
25.	number to contact in case emergency In the lab	yes	yes	yes		
26	Display of safety precautions to be followed (Do's & Don'ts)	yes	yes	yes		

Convener

Member - V



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website: gist.edu.in / e-mail: geethanjali@gist.edu.in



	Lab File Audit for	11/					
Course code/Lab Name E 3 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7							
Facult	y Name	Kr.R. Sreedhas	Rohan. Salperai	Least Start			
	Department						
	AY		8				
No.	Class/Section/Sem		8				
1.	Institute and Department Vision and Mission	yes	xes	Yes			
2.	PO and PSO of Department	yes	yes	yes			
3.	Calendar of Events	yes	Yes	yes			
4.	Lab Syllabus	yes	yes	yes			
5.	Lab Manual	yes	yes	yes			
6.	Lab Experiments beyond the Syllabus	yes	yes	yes		0	9
7.	Lab time-table (with Lab-In-charge and Batchwise faculty details)	yes	yes	yes			
8.	Student name list (batch-wise)	yes	yes	yes			
9.	Lab lesson plan	yes	yes	yes			
10.	Model end Exam Question paper	yes	yes	yes			
11.	Lab CIE Evaluation Rubrics	'					
12.	Lab CIE Schedule	_ s				1 64	
13.	Lab SEE Schedule	yes	Yes	γes			
14.	Lab CIE Evaluation summary sheet	yes	yes	res			
	Evaluated lab records	ves	res	yes			·
	Log in/ Log out Book	yen	yes	yes			ļ
	Duly filled Lab registers	yes	yes	yes	-		ļ-
18.	Calculation Sheet of CO & PO attainment of the lab course and observations	yes	Yes	yes		2	
19.	Lab Faculty In charge / Lab Instructor Indicating in Time table	yes	Yes	> ৩			



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	e code/Lab Name	Mg M lab	CAD /CAM	<u>TIOT</u> lab	, ?	,
21.	Lab Faculty In charge / Lab Instructor Indicating in Time table	yes	Yes	yes		
22.	Lab structure/ Blue print of Lab, Lab Maintenance Registers, Indent forms, Maintenance schedule, AMC, Preventive and breakdown maintenance conducted, log books of maintenance, inventory list, consumables, documents related to calibration of equipments, etc)	yes	yes	yes		
23.	box					
24.	with proper documentation					
25.	Display of Charts, Staff Incharge, phone number to contact in case emergency In the lab	yes	yes	yes		
26.		yes	yes	yen		

Convener

Member III

Member - IV

Member - V



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website: gist.edu.in / e-mail: geethanjali@gist.edu.in



	Lab File Audit for	the AY 2		2 6			
Cour	se code/Lab Name	ATO Lab	MFT Las	CAMMALLY Breegery			
Facul	ty Name	D. makada	F. Mayira	V Nasely Belon			
	Department	ME	nt	ME			
	AY	nos	22.23	22.23			
No.	Class/Section/Sem	11-41	11-18	11/11			
1.	Institute and Department Vision and Mission	Yes	Yes	Yes			
2.	PO and PSO of Department	405	Yes	Yes			
3.	Calendar of Events	Yes	Yes	Yes	* * * * * * * * * * * * * * * * * * *		
4.	Lab Syllabus	Yes	Yes	400			
5.	Lab Manual	Yes	Ye5	400			
6.	Lab Experiments beyond the Syllabus	Yes	405	Yes			
7.	Lab time-table (with Lab-In-charge and Batchwise faculty details)	405	Yes	Yes			
8.	Student name list (batch-wise)	Yes	Yes	409			
9.	Lab lesson plan	405	109	Yes			
10.	Model end Exam Question paper	Yes	Yes	Yes			
11.	Lab CIE Evaluation Rubrics						
12.	Lab CIE Schedule						
13.		yes.	Yes	Yes			
14.	Lab CIE Evaluation summary sheet	1/25	405	Yes			
15.	Evaluated lab records	Yes	405	405			
16.		Yes	Yes	<i>9es</i>			
17.	Duly filled Lab registers	Yes	Yes	405		<u> </u>	
18.	Calculation Sheet of CO & PO attainment of the lab course and observations	Yes	Yes	Ye5			
19.	Lab Faculty In charge / Lab Instructor Indicating in Time table	Yes	Yes	Yes			



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JNTUA College Code: 2U

Mob; 9912566220, 9912445846

website : glst.edu.in / e-mail : geethanjali@gist.edu.in



	e code/Lab Name	ATTD (ab	MIFI.	CAMOChim		
	Lab Faculty In charge / Lab Instructor Indicating in Time table	Yes	Yes	Yes		
22.	Lab structure/ Blue print of Lab, Lab Maintenance Registers, Indent forms, Maintenance schedule, AMC, Preventive and breakdown maintenance conducted, log books of maintenance, inventory list, consumables, documents related to calibration of equipments, etc)	Yes	Yes	Yes		
23.	box & suggestion					
24.	with proper documentation	l .				7,
25.	number to contact in case emergency In the lab	Yes	Yes	Yes		7
26	Display of safety precautions to be followed (Do's & Don'ts)	Yes	Yes	Yes		

hairman

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JNTUA College Code: 2U

Mob: 9912566220, 9912445846

website: gist.edu.in / e-mail: geethanjali@gist.edu.in



Lab File Audit for the AY 2022-23

Cours	se code/Lab Name	C.A. Desis	CAM	HT Las		
Faculty Name		Y. Murali Krishna	V. Ramu	St. Rahamad 18asha	5	6 5
	Department	ME	ME	ME	12	7
	AY					
No.	Class/Section/Sem					
1.	Institute and Department Vision and Mission	yes	yes	yes	-	-
2.	PO and PSO of Department	yes	yes	Yes	 -	
3.	Calendar of Events	yes	yes	yes		
4.	Lab Syllabus	yes	yes	yes		
5.	Lab Manual	yes	yes	ves		
6.	Lab Experiments beyond the Syllabus	yes	yes	yes		
7.	Lab time-table (with Lab-In-charge and Batchwise faculty details)	yes	yes	yes		
8.	Student name list (batch-wise)	yes	yes	yes		
9.	Lab lesson plan	yes	yes	Yes		
10.	Model end Exam Question paper	400	yes	yes		
11.	Lab CIE Evaluation Rubrics				W)	
12.	Lab CIE Schedule		1		7	A Francis
13.	Lab SEE Schedule	yes	yes	yes		
14.	Lab CIE Evaluation summary sheet	yes	yes	yes		
15.	Evaluated lab records	Yes	yes	yes		
	Log in/ Log out Book	Yes	yes	ves	 -	-
17. 18.	Duly filled Lab registers Calculation Sheet of CO & PO attainment of	yes	yes yes	yes		
19.	the lab course and observations Lab Faculty In charge / Lab Instructor Indicating in Time table	yes	yes	yes		



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Mob: 9912566220, 9912445846

pesign da go Course code/Lab Name CAM 3 Lab Faculty In charge / Lab Instructor 21. yes yes yes Indicating in Time table Lab structure/ Blue print of Lab, 22. Maintenance Registers, Indent Maintenance schedule, AMC, Preventive and Yes yes yes breakdown maintenance conducted, log books of maintenance, inventory list, consumables, documents related to calibration of equipments, etc) 23. Fire Extinguisher, First Aid Box & suggestion box 24. List of working models/prototypes/products with proper documentation Display of Charts, Staff Incharge, phone Yes YeD yes number to contact in case emergency In the lab Display of safety precautions to be followed ves yes yes (Do's & Don'ts)

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JNTUA College Code: 2U

website : gist.edu.in / e-mail : geethanjali@gist.edu.in



Personal File Verification

	NAME OF THE PACKET OF			
L	NAME OF THE FACULTY	Dr. Ch. Sreening	M. Material a	V. Ramu
1	Updated Curriculum Vitae as on the end of the semester	Yes	Yes	74
2	Marks Cards & Certificates(PAN, Adhaar Card, Membership cards)	405	44	74
3	Experience Certificates	Yes	Yes	401
4	Pay Slip	yes	40	403
5	Category Certificate - For SC/ST, 2A, 2B, 3B, OBC, Minority	- 1	13	
6	Appointment Orders & Promotion Letters	yes	yes	yes
7	Training/Summer/Winter School Attended (If Any)			10
8	Conferences/FDP/Workshops Attended & Paper Presented	Yes	ye	46
9	Funded Project Details			
10	Sponsored & Consultancy Projects			
11	Workshops/Conferences/STTP/FDP Organized			
	Book Publications & Patents			
13	Awards & Recognitions			
14	Professional Body Memberships	Yes	Yes	UPI
15	Research Guidance Details (Registered, progress reports, publications, communications /orders from JNTUA, awarded, course work results, comp viva details, submission details, etc if any)	•		/9
16	Research work details(Ph.D registration document, Synopsis, course work, result sheets, Progress reports, publications, comp viva details, open seminar details, submission details, Ph.D certificate, etc)			
	Google Scholar, Scopus, Pubmed, Vidwan, WOS Citation Details		1	1
	Invited Talks Details			
	Co-Curricular & Professional Development: Related Activities & MOOC/Online Courses			
20	Institutional Responsibilities - Coordination's (Departmental Activities)(Letter/ Circular From HOD/ Principal)	Yes	70	761
21	Additional Positions Held - Committee Memberships (Institutional Level)	Yes		yes .
22	Any Other Additional Responsibilities			

Chairman

Convener /Member - I

Member - II

Member-

Member - V



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JNTUA College Code: 2U

Mob: 9912566220, 9912445848

website: glst.edu.in / e-mail: geethanjali@gist.edu.in

Personal File Verification

	NAME OF THE FACULTY	Y. Muralina	SK. Rahamat	v. Novesh
I	Updated Curriculum Vitae as on the end of the semester	1. Karhaa	Basha	Cooper
	Marks Cards & Certificates (PAN, Adhaar Card,	પુષ્ટ	yes	Yes
Ł	imembership cards)	yes.	Yes	99
3	Experience Certificates	40	1401	yes
4	Pay Slip	40	70	yes
5	Category Certificate - For SC/ST, 2A, 2B, 3B, OBC, Minority	79	100	900
6	Appointment Orders & Promotion Letters	yes	yes	yes
7	Training/Summer/Winter School Attended (If Any)	49	Jes	100
8	Conferences/FDP/Workshops Attended & Paper Presented	Lint	yes	/ \u0.1
9	Funded Project Details	403	79	ઝહ
10	Sponsored & Consultancy Projects		1	7 1
11	Workshops/Conferences/STTP/FDP Organized			
12	Book Publications & Patents			
13	Awards & Recognitions	408		
	Professional Body Memberships	Secretary and the secretary an	الم الم	<u> </u>
	Research Guidance Details (Registered, progress reports, publications, communications /orders from JNTUA, awarded, course work results, comp viva details, submission details, etc if any)	yes Yes	/ Seg .	/ _{પ્ર} હ્યુ
16	Research work details(Ph.D registration document, Synopsis, course work, result sheets, Progress reports, publications, comp viva details, open seminar details, submission details, Ph.D certificate, etc)	Yes	ઝલ	ક્લ
17	Google Scholar, Scopus, Pubmed, Vidwan, WOS Citation Details			
18	Invited Talks Details			
	Co-Curricular & Professional Development: Related Activities & MOOC/Online Courses	y cs		
	Institutional Responsibilities - Coordination's (Departmental Activities)(Letter/ Circular From HOD/ Principal)	yes	50	
	Additional Positions Held - Committee Memberships (Institutional Level)	yes	i -	yes.
22	Any Other Additional Responsibilities Chairman Convener Convener	anor Mombar		/

Convener Member -

Member -

Member - IV

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JNTUA College Code: 2U

Mob: 9912566220, 9912445846

website: gist.edu.in / e-mail: geethanjali@gist.edu.in



Personal File Verification

Т	NAME OF THE FACULTY	11 - 1 - 7		1- A -1
1		N. Jashuva	E. Bhaskar	P. And Kumar
1	Updated Curriculum Vitae as on the end of the semester	yes	Ses	140
2	Membership cards)	yes.	Yes	ଧ୍ୟ
15	Experience Certificates	yes.	yes	90
1	Pay Slip		Ses	50
5	Category Certificate - For SC/ST, 2A, 2B, 3B, OBC, Minority	yes Yes		
6	Appointment Orders & Promotion Letters	48	140 1	yes /
7	Training/Summer/Winter School Attended (If Amy)	78	yes	19
8	Conferences/FDP/Workshops Attended & Paper Presented	703	yes	
9	Funded Project Details	163	765	50
10	Sponsored & Consultancy Projects			
11	Workshops/Conferences/STTP/FDP Organized			
12	Book Publications & Patents			
13	Awards & Recognitions			
14	Professional Body Memberships	74		
	Research Guidance Details (Registered progress reports	7-2	yes	yeg
15	publications, communications /orders from INTIIA			2
12	awarded, course work results, comp viva details, submission	yes	4 .	1
_	details, etc if any)	<i>/</i> , —		1
ı	Research work details(Ph.D registration document,			
16	Synopsis, course work, result sheets, Progress reports,			
	publications, comp viva details, open seminar details,	Y		
<u> </u>	submission details, Ph.D certificate, etc)			
17	Google Scholar, Scopus, Pubmed, Vidwan, WOS Citation Details			
18	Invited Talks Details			
19	Co-Curricular & Professional Development: Related			
	Activities & MOOC/Online Courses	, યુલ	<u>પુત્ત</u>	y 4
20	Institutional Responsibilities - Coordination's (Departmental Activities)(Letter/ Circular From HOD/ Principal)	<u> પ્રથ</u>		99
21	Additional Positions Held - Committee Memberships	yes		
	(Insumptional Level)	ديدر	ઝહ	يوىل .
22	Any Other Additional Responsibilities			
	Chair		<u> </u>	1

Chairman

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Member-

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JNTUA College Code: 2U

Mob: 9912566220, 9912445846

website : gist.edu.in / e-mail : geethanjali@gist.edu.in



Personal File Verification

Г	NAME OF THE FACULTY			
_		G. Nilima	A. Rohan	P. Amos
1	Updated Curriculum Vitae as on the end of the semester	40	yes	1005 4ex
b	Ividias Cards & Certificates(PAN Adheer Cond	90		705
		1 પુલ	પ્રવ	५५
13	Experience Certificates	40	44	79
4	Pay Slip	ઝહ્ય	74	78
5	Category Certificate - For SC/ST, 2A, 2B, 3B, OBC, Minority	y	79	yez
6	Appointment Orders & Promotion Letters	yes	yes	yes
7	Training/Summer/Winter School Attended (If Any)	<u> </u>		
8	Conferences/FDP/Workshops Attended & Paper Presented	नुष	749	701
9	Funded Project Details	39	ye	jes
10	Sponsored & Consultancy Projects			
11	Workshops/Conferences/STTP/FDP Organized			
12	Book Publications & Patents			
13	Awards & Recognitions			
14	Professional Body Memberships	yes	yes	
15	Research Guidance Details (Registered, progress reports, publications, communications /orders from JNTUA, awarded, course work results, comp viva details, submission details, etc if any)			
	Research work details(Ph.D registration document, Synopsis, course work, result sheets, Progress reports, publications, comp viva details, open seminar details, submission details, Ph.D certificate, etc)			
1.	Google Scholar, Scopus, Pubmed, Vidwan, WOS Citation Details			
	Invited Talks Details			
	Co-Curricular & Professional Development: Related Activities & MOOC/Online Courses	yel	ı	yes
r 1	Institutional Responsibilities - Coordination's (Departmental Activities)(Letter/ Circular From HOD/ Principal)	પુહ	·	y es
r- 1	Additional Positions Held - Committee Memberships (Institutional Level)	yes	4.43	yes.
22	Any Other Additional Responsibilities			
		DANGEROUS CO.		

Convener

Convener / Member - I Sai Me

Member - II

Member

Member - V



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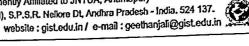
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Personal File Verification

_	NAME OF THE PARTY			\neg	
	NAME OF THE FACULTY	J. Hareesh	0		
1	Updated Curriculum Vitae as on the end of the semester	yy			
5	Marks Cards & Certificates(PAN, Adhaar Card,	ઝલ		i	
2	Membership cards)				
3	Experience Certificates	<u> પ્રથ</u>			
4	Pay Slip	પ્રથ			
5	Category Certificate - For SC/ST, 2A, 2B, 3B, OBC, Minority				
6	Appointment Orders & Promotion Letters	SkJ			
7	Training/Summer/Winter School Attended (If Any)			_	
8	Conferences/FDP/Workshops Attended & Paper Presented	<u> તેલે</u>			
9	Funded Project Details				
10	Sponsored & Consultancy Projects				
11	Workshops/Conferences/STTP/FDP Organized				
	Book Publications & Patents				
	Awards & Recognitions				
	Professional Body Memberships	ઝિલ			
15	Research Guidance Details (Registered, progress reports, publications, communications /orders from JNTUA, awarded, course work results, comp viva details, submission details, etc. if any)				
6	Research work details(Ph.D registration document, Synopsis, course work, result sheets, Progress reports, publications, comp viva details, open seminar details, submission details. Ph.D certificate, etc)				
7	Google Scholar, Scopus, Pubmed, Vidwan, WOS Citation Details				
8	Invited Talks Details				
9	Co-Curricular & Professional Development: Related Activities & MOOC/Online Courses	yes			
υĮ	Institutional Responsibilities - Coordination's (Departmental Activities)(Letter/ Circular From HOD/ Principal)	30)			
1	Additional Positions Held - Committee Memberships (Institutional Level)	<u> </u> પ્રથ			
_	Any Other Additional Responsibilities	A 1000			

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Project File Audit	
Identifying the expertise with the faculty - area of specialization	401
Grouping students in teams	rel
Take the option form from the teams for the area	423
of the project they want to work	
Map the teams with the guide	yes.
1 Project Review Committee need to be formed	Yes
2 Teams meet the guide and finalize the Topic	401
3 0th review	Yes
Finalise the list of teams/guide/topic/area of	YY
4 specialization	2 41
5 Lst review schedule	24
6 Evaluation 1	74
7 Consolidation of Evaluation 1	74
8 2 nd Review schedule	
9 Evaluation 2	44
10 Consolidation of Evaluation 2	401
11 Internal Marks Consolidation	44
Submission of Project Report/Thesis to PC (hard	404
12 & soft)	401
13 External evaluation schedule, examiners	4ey
14 Final Marks/Grade	40)
15 Publications / Working models List	4e1
16 Awards in Project Expos	7eg Yes
17 Best 10 projects in last 3 years	_
18 Industrial interaction evidence, if any	708
19 PO attainment from projects	40
20 Project manual	(10 - 40)

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Mob: 9912566220, 9912445846

website: gist.edu.in / e-mail: geethanjali@gist.edu.in



STUDENT QUALITY ENHANCEMENT AUDIT REPORT

S. No.	Name of the Event	Proposed Number	Number of Events Organized	Remarks
1.	Guest Lectures	1 Per year	60	Need improvement
2.	Industrial Visits	1 Per year	001	Good
3.	Internships	40% of IV or III Year strength	56	Very Good
4.	Value added courses	Minimum one	01	G00 d
5.	Tutorial Classes	All subjects or few	All	Good
6.	Remedial classes	All subjects or few	All	Good .
7.	No. of times students Counseled	Once in a Week	01	Good
8.	Students Association Activities	Minimum 4 activities	0 05	Very Good
9.	Professional Society Activities	Minimum 2 programs/activity	05	Good
10.	Student External Participation in paper/poster	30% of strength	04 74	God
11.	Student participation in Extensional (NSS) Activities	20% of strength	6600	VeyGood
12.	Student participation in Placement trainings	50% of strength	17	Need improvement
13.	Research publications by students	One per student in IV year	00	
14.	Workshops for students	As a Minimum 1	01	9000
15.	NPTEL courses for students	As a Minimum 1	01	Good

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Member - I

Member - IV

Member - V



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JNTUA College Code: 2U

Mob: 9912566220, 9912445846

website : gist.edu.in / e-mail : geethanjali@gist.edu.in



TEACHING METHODOLOGIES AUDIT

0.00		Comme		T 22		
S. No	Faculty Name	Course Name	Proposed Number	Number of M Planned	1ethodologies Organized	Remarks
	Dr. G. SubbaRao		6	6	6	voygod
2.	Dr. Ch. Sneenivos	60 TD	6	5	5	4000
3.	m. Makendra-Bash	MOM	5	4	H	good
4,	V. Ramu	kom	5	5	4	Good
5.	y. Muralitrika	- FMEHM	5	5	4	900d
6.	SK. Rahamath Bob	PPE	4	4	2	9000
7.	K. Bhaykas	ED	6	5	5	900 d
8.	K.R. Sreedhar	MEM	4	h	4	Good
9.	V. Noregh Chby		3	3	2	Good
10.	P. Amos	MP	3	3	13	Good
11.	N. Jashuva	ED	6	5	5	Good.
12.			2 2	U W		
13.						,

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Member VIII

Member .

Member - V



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DEPARTMENT AUDIT REPORT

	DEFARIMENT AUDIT REPORT						
S. No.	Name of the Event	Proposed Number	Number of Events Organized	Remarks			
1	Research publications by faculty	At least one	00	Need improving			
2	MOU's activities	Minimum 2 programs/activity	01	N Good			
3	Alumni meetings	At least one	(0)	hood			
4	Conferences	At least one	00	Need improvemen			
5	FDPS	At least one	(00)	Need Improven			
6	NLTS	At least one	OĬ	gold ?			
7	Maintenance of laboratories	Once in a semester	yes	Good			
8	Feedback on Curriculum	Once in a semester	yes	Yord			
9	Student faculty feedback	Twice in a semester	પ ્રન	Good			
10	Review on syllabus completion status	Once in a month	yes	900d			
11	Result analysis	Once in a semester	Yes .	Good			
12	Co's feedback	Once in a semester	yes	Good			
13	Faculty Meetings	Once in a month	yes	900d			
14	NPTHL courses for	As a minimum 1	yes	Good			

Convener

Conveney/Member - I

Member - II

Member - III

Member - V



GEETHANJALI INSTITUTE OF SCIENCE AND TECHNOLOGY::NELLORE



Department of Mechanical Engineering

Internal Quality Assurance Cell (IQAC)

Dt: 18-11-2023

To

The HoD ME GIST Nellore.

Sir,

Sub: Observations made during the auditing -Reg

After reviewing the information submitted by the Department for the academic year 2022-23 and consulting with the faculty, the team has made the following observations/ suggestions for an action plan towards quality enhancement.

Observations:

- 1. Increase the number of faculty paper publications.
- 2. Enhance faculty completion of online courses.
- 3. Plan to organize FDP at least 1 per year
- 4. Organize conferences within the department.
- 5. Conduct at least 1 guest lecture per semester
- 6. Encourage the 4th year students to publish papers in UGC journals

The academic performance of the Department is required to be improved further. It may be recommended that the Department should give emphasis on above observations.

Signatur	e of the me	mber of	Audit tean	n		
Name I. P.	Uma	Saî	leaishn	۵	melos	Signature
2.		•		Reddy	Soup	selve
3.			saich	Ra	risantas-	
4.	D. M	ural	ب (٢٨)	٠. بر (
5.	S. W	une	she Silver	2.0		18/1/23
V,	•	6		1		IOAC Chairmann
IOAC C	onvener					IQAC Chairperson