



RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS::ONGOLE

(Approved by AICTE-NEW DELHI, Affiliated to JNTUK KAKINADA)

NH-16, Valluru,-523272, Ongole, Prakasam District, A.P

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-I (Before commencement of class work)

Name of the Department : *CSE* Name of the Course: *CN* Course Code : *C311* A.Y: *2022-23*
 Name of the Course Coordinator : *Mrs. P. Sanyas Rani* Year/SEM/section: *III-I* Regulation : *R20* Date: *18/7/2022*
 Designation : *Asst. professor* Audited Faculty Name with Designation: *Mr. Madhu Babu Assoc. professor*

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	10	Web references (aligned to Lesson plan)	Yes/No	✓
3	POs /PSOs	Yes/No	✓	11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	12	Lecture notes	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	13	List of Power point presentations / Videos	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	14	PPT/Videos Links	Yes/No	✓
7	Academic Calendar	Yes/No	✓	15	University Question papers	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓				

Any Comments:

P. Sanyas Rani
Course Coordinator

P.S.R.
IQAC Co-ordinator
RISE Krishna Sai Gandhi Group
of Institutions, Valluru 523 272

Mr. Madhu Babu
Audited Faculty

K. S. S. S.
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RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
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P. S. S. S.
HEAD OF THE DEPARTMENT
Department of CSE
RISE Krishna Sai Gandhi Group of
Institutions, VALLUR, A.P.-523 272



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-II (After MID-I)

Name of the Department : *CSE* Name of the Course: *CN* Course Code : *C311* A.Y: *2022-23*
 Name of the Course Coordinator : *Mrs. P.Saijaya Rami* Year/SEM/section: *III - I* Regulation : *R20* Date: *17/10/2022*
 Designation : *Asst. Professor* Audited Faculty Name with Designation: *Mr. N. Madhu Babu*
Assoc. Professor

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	12	Lecture notes	Yes/No	✓
3	POs /PSOs	Yes/No	✓	13	List of Power point presentations / Videos	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	14	PPT/Videos Links	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	15	University Question papers	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	16	Internal Question papers, Key with CO and BT	Yes/No	✓
7	Academic Calendar	Yes/No	✓	17	Assignment Question papers	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓	18	Scheme of evaluation	Yes/No	✓
9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓	19	Tutorial topics with evidence	Yes/No	✓
10	Web references (aligned to Lesson plan)	Yes/No	✓	20	Result Analysis to identify weak (Past Semester result and after MID-I) and advanced learners	Yes/No	✓

Any Comments:

P. Saijaya Rami
Course Coordinator

[Signature]
IQAC Co-ordinator
RISE Krishna Sai Gandhi Group
of Institutions, Valluru 523 272

N. Madhu Babu
Audited Faculty

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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-III (After end of semester)

Name of the Department : *CSE* Name of the Course: *CN* Course Code : *C311* A.Y: *2022-23*
 Name of the course coordinator : *Mrs. P. Sailaja Pami* Year/SEM/section: *III - I* Regulation : *R20* Date: *04/03/2023*
 Designation : *Asst. professor* Audited Faculty Name with Designation: *Mr. N. Madhu Babu*
Assoc. professor

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	15	University Question papers	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	16	Internal Question papers, Key with CO and BT	Yes/No	✓
3	POs /PSOs	Yes/No	✓	17	Assignment Question papers	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	18	Scheme of evaluation	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	19	Tutorial topics with evidence	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	20	Result Analysis to identify weak and advanced learners - 3 times in a semester	Yes/No	✓
7	Academic Calendar	Yes/No	✓	21	Remedial class for weak students - schedule and evidences	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓	22	Advance Learners- Engagement documentation	Yes/No	✓
9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓	23	CO, PO/PSO attainment sheets	Yes/No	✓
10	Web references (aligned to Lesson plan)	Yes/No	✓	24	Result Analysis at the end of the course	Yes/No	✓
11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓	25	Observation for not attaining CO or for improvement of CO	Yes/No	✓
12	Lecture notes	Yes/No	✓	26	Plan of action to improve CO attainment next time	Yes/No	✓
13	List of Power point presentations / Videos	Yes/No	✓	27	Attendance register (Theory/Tutorial/Remedial) - Teacher/Course delivery record; Continuous evaluation	Yes/No	✓
14	PPT/Videos Links	Yes/No	✓	28	Course file (Digital form)	Yes/No	✓

Any Comments:

P. sailaja Pami
Course Coordinator

[Signature]
IQAC Co-ordinator

N. Madhu Babu
Audited Faculty

RISE Krishna Sai Gandhi Group
of Institutions Valluru, 523 272

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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Laboratory) Audit Phase-I (Before commencement of class work)

Name of the Department : CSE
 Name of the course coordinator : Mrs. P. Sailaja Rani
 Designation : Asst. professor

Name of the Lab: CN Lab A.Y: 2022-23
 Year/SEM/section: III - I Date: 18/07/2022
 Audited Faculty Name with Designation: Mr. N. Madhu Baby
Assoc. professor

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	10	Lab occupancy chart(including names of Lab, faculty in-charges and supporting staff)	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	11	Batch Allotment	Yes/No	✓
3	POs /PSOs	Yes/No	✓	12	Batch wise experimentation schedule as per curriculum (Cycle Chart)	Yes/No	✓
4	Lab Syllabus (List of Experiments as per syllabus-University Xerox Copy)	Yes/No	✓	13	Additional experiments beyond the curriculum - mapping to CO, PO/PSO	Yes/No	✓
5	List of Experiments including additional experiments	Yes/No	✓	14	Lab Manual	Yes/No	✓
6	Course Outcomes (CO)	Yes/No	✓	15	List of Major equipment –Prepared and signed by Lab incharge	Yes/No	✓
7	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	16	List of the equipment (S.No, Description, suppliers, date of purchase, unit price, qty, total) – Prepared and signed by Lab incharge.	Yes/No	✓
8	Academic Calendar	Yes/No	✓	17	DOs and DON'Ts – Prepared and signed by Lab incharge	Yes/No	✓
9	Time Table - highlighting your Lab periods – HoD signed Xerox copy	Yes/No	✓				

Any Comments:

P. Sailaja Rani
Course coordinator

[Signature]
IQAC Co-ordinator

N. Madhu Baby
Audited Faculty

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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Laboratory) Audit Phase-II (After end of semester)

Name of the Department : CSE
Name of the course coordinator : Mrs. P. Sairaja Rani
Designation : Asst. professor

Name of the Course/Lab: CN Lab
Year/SEM/section: III - I
A.Y: 2022-23
Date: 04/03/2023
Audited Faculty Name with Designation: Mr. N. Madhu Baby
Assoc professor

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	15	List of Major equipment –Prepared and signed by Lab incharge	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	16	List of the equipment (S.No, Description, suppliers, date of purchase, unit price, qty, total) – Prepared and signed by Lab incharge.	Yes/No	✓
3	POs /PSOs	Yes/No	✓	17	DOs and DON'Ts – Prepared and signed by Lab incharge	Yes/No	✓
4	Lab Syllabus (List of Experiments as per syllabus- University Xerox Copy)	Yes/No	✓	18	Question Paper with Scheme - Internal Exam	Yes/No	✓
5	List of Experiments including additional experiments	Yes/No	✓	19	Schedule of end practical examinations – HoD signed Xerox copy	Yes/No	✓
6	Course Outcomes (CO)	Yes/No	✓	20	List of Examiners – HoD signed Xerox copy	Yes/No	✓
7	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	21	Question Paper with Scheme – External Exam	Yes/No	✓
8	Academic Calendar	Yes/No	✓	22	3-Best records and observation books.	Yes/No	✓
9	Time Table - highlighting your Lab periods – HoD signed Xerox copy	Yes/No	✓	23	Inventory list - Prepared and signed by Lab incharge.	Yes/No	✓
10	Lab occupancy chart(including names of Lab, faculty in-charges and supporting staff)	Yes/No	✓	24	CO, PO/PSO attainment sheets	Yes/No	✓
11	Batch Allotment	Yes/No	✓	25	Result Analysis at the end of the course	Yes/No	✓
12	Batch wise experimentation schedule as per curriculum (Cycle Chart)	Yes/No	✓	26	Attendance register with day to day evaluation	Yes/No	✓
13	Additional experiments beyond the curriculum - mapping to CO, PO/PSO	Yes/No	✓	27	Lab file (Digital form)	Yes/No	✓
14	Lab Manual	Yes/No	✓				

Any Comments:

P. Sairaja Rani
Course Coordinator

IQAC Co-ordinator
RISE Krishna Sai Gandhi Group

N. Madhu Baby
Audited Faculty

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INTERNAL QUALITY ASSURANCE CELL (IQAC)


Course files (Theory) Audit Phase-I (Before commencement of class work)

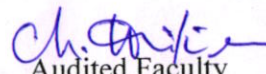
Name of the Department : *ECE* Name of the Course: *SS* Course Code : *R2021043* A.Y: *2022-23*
 Name of the Course Coordinator : *Mr. CH. Meesavali* Year/SEM/section: *II - I Sem* Regulation : *R20* Date: *29-8-2022*
 Designation : *Assistant professor* Audited Faculty Name with Designation: *Mr. CH. Hari Krishna Assoc. Prof*

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓
2	Department V/ M /PEO	Yes/No	✓	10	Web references (aligned to Lesson plan)	Yes/No	✓
3	POs /PSOs	Yes/No	✓	11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	12	Lecture notes	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	13	List of Power point presentations / Videos	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	14	PPT/Videos Links	Yes/No	✓
7	Academic Calendar	Yes/No	✓	15	University Question papers	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓				

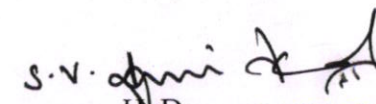
Any Comments:


Course Coordinator


IQAC Co-ordinator
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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-II (After MID-I)

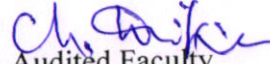
Name of the Department : *ECE* Name of the Course: *SS* Course Code : *R2021043* A.Y: *2022-23*
Name of the Course Coordinator : *Mo. CH. Meenavali* Year/SEM/section: *II - I Sem* Regulation : *R20* Date: *21-11-22*
Designation : *Assistant Professor* Audited Faculty Name with Designation: *Mo. CH. Hari Krishna. Assoc. profs*

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	12	Lecture notes	Yes/No	✓
3	POs /PSOs	Yes/No	✓	13	List of Power point presentations / Videos	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	14	PPT/Videos Links	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	15	University Question papers	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	16	Internal Question papers, Key with CO and BT	Yes/No	✓
7	Academic Calendar	Yes/No	✓	17	Assignment Question papers	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓	18	Scheme of evaluation	Yes/No	✓
9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓	19	Tutorial topics with evidence	Yes/No	✓
10	Web references (aligned to Lesson plan)	Yes/No	✓	20	Result Analysis to identify weak (Past Semester result and after MID-1) and advanced learners	Yes/No	✓

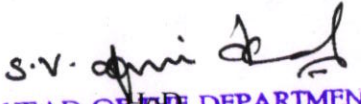
Any Comments:


Course Coordinator


IQAC Co-ordinator
RISE Krishna Sai Gandhi Group
of Institutions, Valluru 523 272


Audited Faculty


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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-III (After end of semester)

Name of the Department : *ECE* Name of the Course: *SS* Course Code : *R2021043* A.Y: *2022-23*
 Name of the course coordinator : *Mr.CH.Meesavali* Year/SEM/section: *II-I Sem* Regulation : *R20* Date: *24-6-23*
 Designation : *Assistant Professor* Audited Faculty Name with Designation: *Mr.CH.Hari Krishna Assoc. prof*

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	15	University Question papers	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	16	Internal Question papers, Key with CO and BT	Yes/No	✓
3	POs /PSOs	Yes/No	✓	17	Assignment Question papers	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	18	Scheme of evaluation	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	19	Tutorial topics with evidence	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	20	Result Analysis to identify weak and advanced learners - 3 times in a semester	Yes/No	✓
7	Academic Calendar	Yes/No	✓	21	Remedial class for weak students - schedule and evidences	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓	22	Advance Learners- Engagement documentation	Yes/No	✓
9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓	23	CO, PO/PSO attainment sheets	Yes/No	✓
10	Web references (aligned to Lesson plan)	Yes/No	✓	24	Result Analysis at the end of the course	Yes/No	✓
11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓	25	Observation for not attaining CO or for improvement of CO	Yes/No	✓
12	Lecture notes	Yes/No	✓	26	Plan of action to improve CO attainment next time	Yes/No	✓
13	List of Power point presentations / Videos	Yes/No	✓	27	Attendance register (Theory/Tutorial/Remedial) - Teacher/Course delivery record; Continuous evaluation	Yes/No	✓
14	PPT/Videos Links	Yes/No	✓	28	Course file (Digital form)	Yes/No	✓

Any Comments:

[Signature]
Course Coordinator

[Signature]
Course Coordinator
RISE Krishna Sai Gandhi Group
of Institutions, Valluru, 523 272

[Signature]
Audited Faculty

[Signature]
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Department of E.C.E.
HoD
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of Institutions VALLURU.A.P.-523 272



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Laboratory) Audit Phase-I (Before commencement of class work)

Name of the Department : *ECE* Name of the Lab: *OOPS Through JAVA LAB* A.Y: *2022-23*
 Name of the course coordinator : *M. R. V. Kiran Kumar* Year/SEM/section: *II-I* Date: *22-8-22*
 Designation : *Associate professor* Audited Faculty Name with Designation: *M. Ch. Hari Krishna Assoc. Prof*

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	10	Lab occupancy chart(including names of Lab, faculty in-charges and supporting staff)	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	11	Batch Allotment	Yes/No	✓
3	POs /PSOs	Yes/No	✓	12	Batch wise experimentation schedule as per curriculum (Cycle Chart)	Yes/No	✓
4	Lab Syllabus (List of Experiments as per syllabus-University Xerox Copy)	Yes/No	✓	13	Additional experiments beyond the curriculum - mapping to CO, PO/PSO	Yes/No	✓
5	List of Experiments including additional experiments	Yes/No	✓	14	Lab Manual	Yes/No	✓
6	Course Outcomes (CO)	Yes/No	✓	15	List of Major equipment –Prepared and signed by Lab incharge	Yes/No	✓
7	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	16	List of the equipment (S.No, Description, suppliers, date of purchase, unit price, qty, total) – Prepared and signed by Lab incharge.	Yes/No	✓
8	Academic Calendar	Yes/No	✓	17	DOs and DON'Ts – Prepared and signed by Lab incharge	Yes/No	✓
9	Time Table - highlighting your Lab periods – HoD signed Xerox copy	Yes/No	✓				

Any Comments:

[Signature]
Course coordinator

[Signature]
IQAC Co-ordinator
RISE Krishna Sai Gandhi Group
of Institutions, Valluru 523 272

[Signature]
Audited Faculty

[Signature]
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HoD
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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Laboratory) Audit Phase-II (After end of semester)

Name of the Department :
Name of the course coordinator :
Designation :

ECE
M.R.V. Kiran Kumar
Associate professor

Name of the Course/Lab :
Year/SEM/section :
Audited Faculty Name with Designation :

OOPS Through JAVA LAB
A.Y: 2022-23
Date: 24-6-23
M.CH. Harji Krishna
Assoc. Prof

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	15	List of Major equipment –Prepared and signed by Lab incharge	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	16	List of the equipment (S.No, Description, suppliers, date of purchase, unit price, qty, total) – Prepared and signed by Lab incharge.	Yes/No	✓
3	POs /PSOs	Yes/No	✓	17	DOs and DON'Ts – Prepared and signed by Lab incharge	Yes/No	✓
4	Lab Syllabus (List of Experiments as per syllabus- University Xerox Copy)	Yes/No	✓	18	Question Paper with Scheme - Internal Exam	Yes/No	✓
5	List of Experiments including additional experiments	Yes/No	✓	19	Schedule of end practical examinations – HoD signed Xerox copy	Yes/No	✓
6	Course Outcomes (CO)	Yes/No	✓	20	List of Examiners – HoD signed Xerox copy	Yes/No	✓
7	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	21	Question Paper with Scheme – External Exam	Yes/No	✓
8	Academic Calendar	Yes/No	✓	22	3-Best records and observation books.	Yes/No	✓
9	Time Table - highlighting your Lab periods – HoD signed Xerox copy	Yes/No	✓	23	Inventory list - Prepared and signed by Lab incharge.	Yes/No	✓
10	Lab occupancy chart(including names of Lab, faculty in-charges and supporting staff)	Yes/No	✓	24	CO, PO/PSO attainment sheets	Yes/No	✓
11	Batch Allotment	Yes/No	✓	25	Result Analysis at the end of the course	Yes/No	✓
12	Batch wise experimentation schedule as per curriculum (Cycle Chart)	Yes/No	✓	26	Attendance register with day to day evaluation	Yes/No	✓
13	Additional experiments beyond the curriculum - mapping to CO, PO/PSO	Yes/No	✓	27	Lab file (Digital form)	Yes/No	✓
14	Lab Manual	Yes/No	✓				

Any Comments:

Course Coordinator:

IQAC Co-ordinator
RISE Krishna Sai Gandhi Group
of Institutions, Valluru 523 272

Audited Faculty

PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU, ONGOLE.

HEAD OF THE DEPARTMENT
Department of E.C.E
RISE Krishna Sai Gandhi Group
of Institutions, VALLURU, A.P.-523 272



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NH-16, Valluru,-523272, Ongole, Prakasam District, A.P

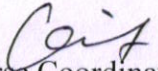
INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-I (Before commencement of class work)

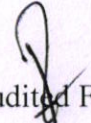
Name of the Department : S & H Name of the Course: Applied Physics Course Code : C113 A.Y: 22-23
Name of the Course Coordinator : A. Venkata Rao Year/SEM/section: I/I - CSE. Regulation : R-20 Date: 9-12-2022
Designation : Asst. Professor Audited Faculty Name with Designation: R.V. Kiran Kumar,
Asst. professor


S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	10	Web references (aligned to Lesson plan)	Yes/No	✓
3	POs /PSOs	Yes/No	✓	11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	12	Lecture notes	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	13	List of Power point presentations / Videos	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	14	PPT/Videos Links	Yes/No	✓
7	Academic Calendar	Yes/No	✓	15	University Question papers	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓				

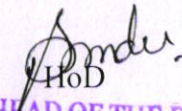
Any Comments:


Course Coordinator


IQAC Co-ordinator,
RISE Krishna Sai Gandhi Gro.
of Institutions, Valluru 523 272


Audited Faculty


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HoD
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Dept Of S & H
RISE Krishna Sai Gandhi Group
of Institutions, VALLURU, A.P.523 272



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-II (After MID-I)

Name of the Department : *S & H* Name of the Course: *Applied Physics* Course Code : *C113* A.Y: *22-23*
 Name of the Course Coordinator : *A. Venkata Rao* Year/SEM/section: *I/I- CSE* Regulation : *R-20* Date: *19-12-2022*
 Designation : *Asst. Professor* Audited Faculty Name with Designation: *R.V. Kiran Kumar*
Assoc. Professor

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	12	Lecture notes	Yes/No	✓
3	POs /PSOs	Yes/No	✓	13	List of Power point presentations / Videos	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	14	PPT/Videos Links	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	15	University Question papers	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	16	Internal Question papers, Key with CO and BT	Yes/No	✓
7	Academic Calendar	Yes/No	✓	17	Assignment Question papers	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓	18	Scheme of evaluation	Yes/No	✓
9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓	19	Tutorial topics with evidence	Yes/No	✓
10	Web references (aligned to Lesson plan)	Yes/No	✓	20	Result Analysis to identify weak (Past Semester result and after MID-1) and advanced learners	Yes/No	✓

Any Comments:

Coor
Course Coordinator

IQAC
IQAC Co-ordinator
RISE Krishna Sai Gandhi Group
of Institutions, Valluru 523 272

R.V. Kiran Kumar
Audited Faculty

Principal
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

Head
HEAD OF THE DEPARTMENT
Dept Of S & H
RISE Krishna Sai Gandhi Group
of Institutions VALLURU, A.P. 523 272



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Theory) Audit Phase-III (After end of semester)

Name of the Department : *S & H* Name of the Course: *Applied Physics* Course Code : *C 113* A.Y: *22-23*
 Name of the course coordinator : *A. Venkata Rao* Year/SEM/section: *I/I* Regulation : *R-20* Date: *22-05-2023*
 Designation : *Asst. Professor* Audited Faculty Name with Designation: *R.V. Kiran Kumar*
Assoc. Professor

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	15	University Question papers	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	16	Internal Question papers, Key with CO and BT	Yes/No	✓
3	POs /PSOs	Yes/No	✓	17	Assignment Question papers	Yes/No	✓
4	Course Syllabus with Structure	Yes/No	✓	18	Scheme of evaluation	Yes/No	✓
5	Course Outcomes (CO)	Yes/No	✓	19	Tutorial topics with evidence	Yes/No	✓
6	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	20	Result Analysis to identify weak and advanced learners - 3 times in a semester	Yes/No	✓
7	Academic Calendar	Yes/No	✓	21	Remedial class for weak students - schedule and evidences	Yes/No	✓
8	Time table - highlighting your course periods including tutorial	Yes/No	✓	22	Advance Learners- Engagement documentation	Yes/No	✓
9	Lesson plan with number of hours/periods, TA/TM, Text/Reference book	Yes/No	✓	23	CO, PO/PSO attainment sheets	Yes/No	✓
10	Web references (aligned to Lesson plan)	Yes/No	✓	24	Result Analysis at the end of the course	Yes/No	✓
11	Gap within the syllabus - mapping to CO, PO/PSO	Yes/No	✓	25	Observation for not attaining CO or for improvement of CO	Yes/No	✓
12	Lecture notes	Yes/No	✓	26	Plan of action to improve CO attainment next time	Yes/No	✓
13	List of Power point presentations / Videos	Yes/No	✓	27	Attendance register (Theory/Tutorial/Remedial) - Teacher/Course delivery record; Continuous evaluation	Yes/No	✓
14	PPT/Videos Links	Yes/No	✓	28	Course file (Digital form)	Yes/No	✓

Any Comments:

Course Coordinator: *[Signature]*
 IQAC Co-ordinator: *[Signature]*
 Audited Faculty: *[Signature]*

RISE Krishna Sai Gandhi Group of Institutions, Valluru, 523 272

Principal: *[Signature]*
 RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLURU::ONGOLE.

Head of the Department: *[Signature]*
 HoD: *[Signature]*
 Dept Of S & H
 RISE Krishna Sai Gandhi Group



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

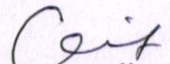
Course files (Laboratory) Audit Phase-I (Before commencement of class work)


Name of the Department : S & H
 Name of the course coordinator : A. Venkata Rao
 Designation : Asst. Professor

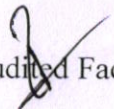
Name of the Lab: Applied Physics.
 Year/SEM/section: I/I - CSE.
 Audited Faculty Name with Designation: R.V. Kiran Kumar
 Assoc. Professor
 A.Y: 22-23
 Date: 9-12-2022.

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	10	Lab occupancy chart(including names of Lab, faculty in-charges and supporting staff)	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	11	Batch Allotment	Yes/No	✓
3	POs /PSOs	Yes/No	✓	12	Batch wise experimentation schedule as per curriculum (Cycle Chart)	Yes/No	✓
4	Lab Syllabus (List of Experiments as per syllabus-University Xerox Copy)	Yes/No	✓	13	Additional experiments beyond the curriculum - mapping to CO, PO/PSO	Yes/No	✓
5	List of Experiments including additional experiments	Yes/No	✓	14	Lab Manual	Yes/No	✓
6	Course Outcomes (CO)	Yes/No	✓	15	List of Major equipment –Prepared and signed by Lab incharge	Yes/No	✓
7	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	16	List of the equipment (S.No, Description, suppliers, date of purchase, unit price, qty, total) – Prepared and signed by Lab incharge.	Yes/No	✓
8	Academic Calendar	Yes/No	✓	17	DOs and DON'Ts – Prepared and signed by Lab incharge	Yes/No	✓
9	Time Table - highlighting your Lab periods – HoD signed Xerox copy	Yes/No	✓				

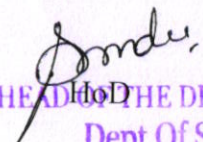
Any Comments:


 Course coordinator


 IQAC Co-ordinator
 RISE Krishna Sai Gandhi Gr.
 of Institutions, Valluru 523 272


 Audited Faculty


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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Course files (Laboratory) Audit Phase-II (After end of semester)

Name of the Department : S & H.
Name of the course coordinator : A. Venkata Rao
Designation : Asst. Professor.

Name of the Course/Lab: Applied Physics A.Y: 22-23
Year/SEM/section: I/I-CSE Date: 22-05-2023,
Audited Faculty Name with Designation: R.V. Kiran Kumar
Assoc. Professor.

S. No	Content Description	Available Yes/No	Status	S. No	Content Description	Available Yes/No	Status
1	Institute V/M	Yes/No	✓	15	List of Major equipment –Prepared and signed by Lab incharge	Yes/No	✓
2	Department V / M /PEO	Yes/No	✓	16	List of the equipment (S.No, Description, suppliers, date of purchase, unit price, qty, total) – Prepared and signed by Lab incharge.	Yes/No	✓
3	POs /PSOs	Yes/No	✓	17	DOs and DON'Ts – Prepared and signed by Lab incharge	Yes/No	✓
4	Lab Syllabus (List of Experiments as per syllabus- University Xerox Copy)	Yes/No	✓	18	Question Paper with Scheme - Internal Exam	Yes/No	✓
5	List of Experiments including additional experiments	Yes/No	✓	19	Schedule of end practical examinations – HoD signed Xerox copy	Yes/No	✓
6	Course Outcomes (CO)	Yes/No	✓	20	List of Examiners – HoD signed Xerox copy	Yes/No	✓
7	Mapping CO with PO/PSO; Course with PO/PSO with Justification	Yes/No	✓	21	Question Paper with Scheme – External Exam	Yes/No	✓
8	Academic Calendar	Yes/No	✓	22	3-Best records and observation books.	Yes/No	✓
9	Time Table - highlighting your Lab periods – HoD signed Xerox copy	Yes/No	✓	23	Inventory list - Prepared and signed by Lab incharge.	Yes/No	✓
10	Lab occupancy chart(including names of Lab, faculty in-charges and supporting staff)	Yes/No	✓	24	CO, PO/PSO attainment sheets	Yes/No	✓
11	Batch Allotment	Yes/No	✓	25	Result Analysis at the end of the course	Yes/No	✓
12	Batch wise experimentation schedule as per curriculum (Cycle Chart)	Yes/No	✓	26	Attendance register with day to day evaluation	Yes/No	✓
13	Additional experiments beyond the curriculum - mapping to CO, PO/PSO	Yes/No	✓	27	Lab file (Digital form)	Yes/No	✓
14	Lab Manual	Yes/No	✓				

Any Comments:

Carit
Course Coordinator

A. Venkata Rao
Course Coordinator
RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS, VALLURU 523 272

R.V. Kiran Kumar
Audited Faculty

R.V. Kiran Kumar
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R.V. Kiran Kumar
HEAD OF THE DEPARTMENT
Dept Of S & H
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