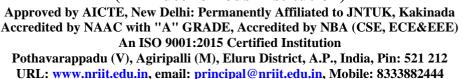


(An Autonomous Institution)





ACADEMIC AND ADMINISTRATIVE AUDIT (AAA) REPORT 2022-2023



VISION

To produce Professionally Excellent, Knowledgeable, Globally Competitive and Socially responsible Engineers and Entrepreneurs.

MISSION

M1: Providing quality education through state-of-art Infrastructure, Laboratories, and Committed Staff.

M2: Establishing a continuous Industry-Institute Interaction, Participation and Collaboration to contribute Skilled Engineers.

M3: Involving Faculty members and Students in Research and Development to become globally competitive and for the betterment of society.

M4: Developing Human values, Social values, Entrepreneurship skills and Professional Ethics among the Technocrats.

QUALITY POLICY

NRIIT is committed to meet the needs of all its Stakeholders, continually improving the effectiveness of Quality Management System (QMS) by imparting quality education to students and to train faculty in the field of Technical Education for achieving international recognition. Utmost care is taken to maintain all types of Accreditations.

1. About the Institute

An NRI Institute of Technology, Agiripalli was established in the year 2008 under the auspicious of Sri Durga Malleswari Educational Society to provide quality, professional and Technical Education within a stipulated time. NRIIT offers ten B.Tech Courses in Engineering viz., CSE, CSE (AI & ML), CSE(DS), AI & amp; ML, (CSE-Telugu Medium), IT, ECE, EEE, MECH and CIVIL Engineering to a tune of 10 along with PG courses separately 6. Since the top management is from Academic background, it could secure an ISO 9001: 2015 certification, permanent affiliation to JNTUK, Kakinada, NBA Accreditation (CSE, ECE & EEE), NAAC - A grade 3.21 and Autonomous status for a period of 10 years from 2018-19 to 2028-29. NRIIT got 2(f) and 12(B) by University Grants Commission which was recognized in the status of University Research Centre for the department of Computer Science Engineering, Electronics and Communication as well as Mechanical Engineering.



NRI Institute of Technology is getting progressed with the activities related to entrepreneurship. During the flexibility of autonomous we introduced several integrated courses on innovation, IPR, Entrepreneurship in the current curriculum. NRI Institute continuously engage in promoting and supporting innovation and start-up related activities in campus will not only remain restricted to our students with the help of MSME sanctioned Incubation center. It has earmarked dedicated fund / resources for the promotion and support of innovation and start-ups ecosystem with dedicated infrastructure and facilities in the campus. We have established mechanism of financing innovative student projects and ideas for growing them into Start-up in the institute level itself. We can become an end-to-end support providing institution to Entrepreneurs instead of remaining as an entrepreneurship Education Centre. With regards to the Memorandum of Understanding, we bagged as many

as 34 from different organizations/companies related to all the branches. Some of our faculty members applied/published for the patient rights. Few of our students developed technologically the products and made them commercialized. A big facility ready to occupy which helps to network with different industries to establish center of excellences in our college premises. As far as the publications in reputed National as well International are concerned, our faculty members published number of papers, patents and actively involved in research and development activities.

Name & Address of the College		NRI INSTITUTE OF TECHNOLOGY, POTHAVARAPPADU (V), VIA NUNNA, AGIRIPALLI (M), VIJAYAWADA RURAL, KRISHNA DISTRICT, ANDHRA PRADESH- 521212.
Name of the Principal of the College, along with Tel. No. and e-mail ID		Dr. C. Naga Bhaskar Tel. No. : (+91) 0866 – 2469666 (+91) 8333882444 E-mail: principal@nriit.edu.in
Year of	grant of the	2018-2019
Autono	mous status	
	DEPARTMENTS AND	PROGRAM OFFERED
S. No.	Name of the Department	Title of the Programs Offered
		B. Tech. in Computer Science and
1	Computer Science and Engineering (CSE)	Engineering
		M. Tech. in Computer Science and
		Engineering
	Electronics and Communication	B. Tech. in Electronics and Communication
2	Engineering (ECE)	Engineering M. Tech. in Digital Electronics and
	Engineering (LEE)	Communication Systems
		B. Tech. in Electrical and Electronics
3	Electrical and Electronics	Engineering
	Engineering (EEE)	M. Tech. in Power Electronics and Drives
		B. Tech. in Electrical and Electronics
4	Mechanical Engineering (ME)	Engineering
		M. Tech. in Thermal Engineering
5	Civil Engineering (CE)	B. Tech. in Civil Engineering
		M. Tech. in Structural Engineering
6	Information Technology (IT)	B. Tech. in Information Technology
7	Computer Science and	B. Tech. in Computer Science and
-	Engineering (AI&ML) (CSM)	Engineering (AI&ML)
8	Computer Science and	B. Tech. in Computer Science and

GENERAL INFORMATION

	Engineering (Data science) (CSD)	Engineering (Data science)	
9	Computer Science and Engineering (Regional Language) (CSER)	B. Tech. in Computer Science and Engineering (Telugu Medium)	
10	Artificial Intelligence and Machine Learning (AIM)	B. Tech. in Artificial Intelligence and Machine Learning	
11	Master of Business Administration (MBA)	Master of Business Administration	
Details	of Accreditation:	NAAC Accreditation: A Grade	
		NBA Accreditation:	
		1. B. Tech. (Computer Science and	
		Engineering)	
		2. B. Tech. (Electronics & Communication	
		Engineering)	
		3. B. Tech. (Electrical & Electronics	
		Engineering)	

1. Academic and Administrative Audit (AAA)

The main objective of the audit is to review and evaluate the performance in fields of teaching-learning process, curricular, extra-curricular, research and administrative aspects relating to different departments of the institution.

The review process is usually carried out by internal committee members and the external academicians. As a part of the audit process, the Internal Quality Assurance Cell (IQAC) has structured a proforma for the evaluation based on the criteria specified by NAAC. The criteria-wise evaluation of the department includes:

- 1. Curricular Aspects
- 2. Teaching-Learning and Evaluation
- 3. Research, Innovations, and Extension
- 4. Infrastructure and Learning Resources
- 5. Student Support and Progression
- 6. Governance, Leadership, and Management
- 7. Institutional values and best practices

Process Involved:

Two Internal audits and one external Academic Audit will be conducted in every year. The process involved in Academic and Administrative Audit is shown bellow:

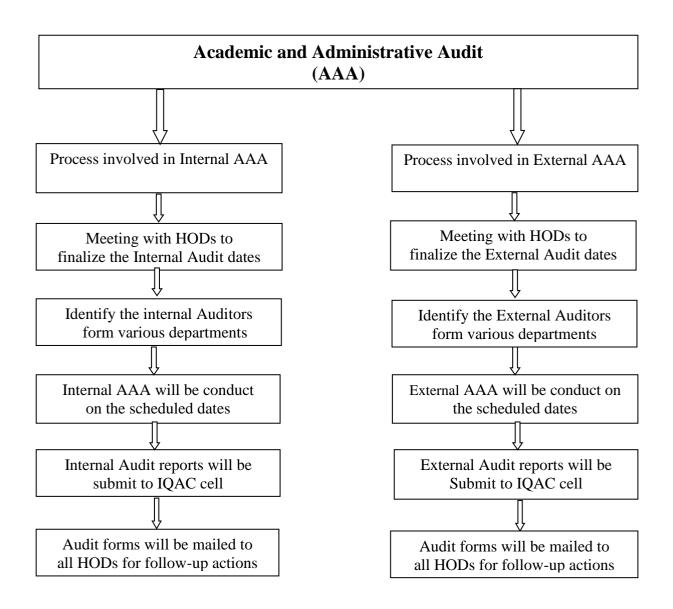


Fig. Process Involved in Academic and Administrative Audit



(An Autonomous Institution)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



ACADEMIC AND ADMINISTRATIVE AUDIT INTERNAL AUDIT - I REPORTS (2022-2023)



(An Autonomous Institution)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 15/03/2023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-I		
Department of Audit:	A.Y: 2022-2023 Sem:	Ι	
	/		

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: Ch. Kircus Kaby	Signature of the Auditor 1: Oly
Name of the Auditor 2: A. Ravi Kiray	Signature of the Auditor 2:
Name of the Auditee Dr. A Neczoja Parde	Signature of the Auditee:

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
F-01	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Need to be maintain in 280 Formate.	
	Faculty Retention	NRIIT/1.1.2/F-01	Maintain as per Norms	
	Faculty Requisition Form	NRIIT/1.1.3/F-01	Not Maintain	

	Staff Requisition Form	NRIIT/1.1.4/F-01	AY 2022-23 Semil Updated.	p
	Faculty/Staff Details	NRIIT/1.2/F-01	AY 2022-23 Sene Updeted.	
	Faculty/Staff Profile	NRIIT/1.3/F-01	Ay 2022-23 Updeted.	
	Staff Attendance Register	NRIIT/1.4/F-01	A. Y 2023-23 Updated 94 Continuous Updated	
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	Upto 2022-23 A-y Oplated.	
12.05	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	- NO-Pile-	
F-02	Academic Books Statement	NRIIT/2.2/F-02	- xeo-File-	
F-03	Leave Application Form	NRIIT/3.1/F-03	Updated Upto-do	le .
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4 1/F-04	SOFF SCI 16 & PD 4. Salman Reju partici pated.	Required more participation.
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	HEP Organized	Need to be organized for Bereny A.y.
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	Afterdance deef Martoned for NEP Program.	
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	Updated 2022-23 Mr. D. Shirosum Alal M 23RH - 444 .	of publication for. Eveny A-4.
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	Not Applicable	
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	Not Applicable fir Dept. Continuourly Updated.	
EQC	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	poster presentation Organized for A-4 2022-23	Need to be conduct more scients.
F-06	Student – Co-curricular Activities (Organised in the Institution) - Attendance	NRIIT/6.1.2/F-06	pattendener slæet for poste presentedom	

4	, Sheet			
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	- NIL-	Encarequethe Stadents to Attend / Perhicipated
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	Not Applicable	
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	- NIL- Nodata.	
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	- MIL-	
	Record of Student Seminars	NRIIT/6.5/F-06	Ruby Laser	
1	Record of Student Professional Society	NRIIT/6.6/F-06	- NIL-	
	Subject Option & Allocation	NRIIT/7.1/F-07	A-y 2022-23 Updated.	
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	A42021-23 Updated.	
	Faculty Work Load Form	NRIIT/7.3/F-07	A.4 2022-23 Updated.	
	Class Time Table	NRIIT/8.1.1/F-08	A-42027-23 Updafed.	
	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	Sem-sumfiel of is up-lated:	
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	- NO-Ele-	peed to be manta: a proper file.
	Faculty Individual Time Table	NRIIT/8.3/F-08	A. 4 2021-23 Updated.	
	Teaching Plan	NRIIT/9.1/F-09	Maintain a lecent formate	New formate. pland to be mardined
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	plot Updated. continuoday.	Weed to be Opdided for Every

	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	A-42022-23 Updated.	T
	CO Attainment	NRIIT/9.4/F-09	Updated Upto 2021-22 A-Y	Iceep Updated for svery A-ex.
	PO & PSO Attainment	NR11T/9.5/F-09	Not Updated	n
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	Neof Updated.	ų
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	A.4 2022-23 Updated.	
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	-Neo-fale -	Alead to Mainton a file -
F-10	Student-Course End Survey	NRIIT/10.3/F-10	Not Applicable for the Dept	
	Program Exit Survey	NRIIT/10.4/F-10	Not Applicable. for the Dept.	
	Alumni Survey	NRIIT/10.5/F-10	NOT Applicable	
	Industry Employer Feedback Form	NRIIT/10.6/F-10	NOT Applicable for the Dept	
	Parent Feedback Form	NRIIT/10.7/F-10	-No-File-	Need to maintain a filt.
	Students Counseling Format	NRIIT/11.1/F-11	Maintan up to Jet year of the chudent.	Mathton all the Details of the Student.
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	- 10- File -	maintain a fachility for swing 20 Chadents.
F-12	Computing Facility Details	NRIIT/12.1/F-12	- Neo-tile -	maintain a f-lk
	Computing Facility - Backup Details	NRIIT/12.2/F-12	soft copy Aveilable	Jalle printouts &
F-13	Equipment Supplier Evaluation Report	NR/IT/13.1/F-13	- NO-F-12-	Maintain a Book.

Ł	 Equipment Supplier Assessment Report 	NRIIT/13.2/F-13	- Neo-deste -	
	Equipment Supplier Quotations	NRIIT/13.3/F-13	- Neo-dede- Prentous Que te Joons filed	Alo recent Orders.
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	- No-deta-	prepare a start
	Equipment Purchase Order	NRIIT/13.5/F-13	alassime, chemicals purchas i in previos pry 3	,
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	Bonostical Verified.	
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Movele voorified.	
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	- 26-21e-	predto maintán a Ele
	Lab Manual	NRIIT/13.9/F-13	Hand Written manuels ane ana-lable	Heed to Manton in a firmate.
	Lab Log-Register	NRIIT/13.10/F-13	Chemistry Cas verified 97 3 01e	
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	J-CSE-B verified Atis Updated.	
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	Need to Se Updated	beep offdetid for svery A.y.
ſ	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	Need to be Updated	leep ofdeted for every A.y. Deep oplated for zvery Ay
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	Need to Sr Updated Alo recent	Ceep Updated
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	Alo recent data.	
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	plo vecent data.	
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	plo revent data	

	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	Alo Recent data	Maintain Q' new hie for every A y
	Record of Makeup Classes	NRIIT/14.5.1/F-14	- 10-File-	Mantan a new file for svory A-4.
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	- NO-File-	Manton a new tile for svorgay
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	- NO- File -	Maintoin o new Alle for every Ary
	Students Nominal Roll List	NRIIT/15.1/F-15	A-4 2022-23 U7daded.	
	Students Attendance Register	NRIIT/15.2/F-15	J est-15 verified 94 - J updated.	
	Students Monthly Attendance	NRIIT/15.3.1/F-15	A-4 2027-23 Updoted.	
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	A-4 2022-23 Updated.	
	Attendance: Condonation List	NRIIT/15.3.3/F-15	A-42022-23 Updated.	
	Attendance: Detain List	NRIIT/15.3.4/F-15	A-y 2022-23 Updated	
	Students Mid Marks	NRIIT/16.1/F-16	EM-2 Verified 97:500	
	Students Assignment Marks	NRIIT/16.2/F-16	ppsc ventred 9+ is ob.	
1	Students Lab Marks	NRIIT/16.3/F-16	ppsc verified 92-306.	
F-16	Students Internal Marks	NRIIT/16.4/F-16	Applied Chemistry Verified 9+ is ou	
	Students Project Marks	NRIIT/16.5/F-16	Keof Applicable	
	Students Result Analysis	NRIIT/16.6/F-16	1-1 vorified et 3 ole.	

	' Statistics on Students' Degree Completion	NRIIT/16.7/F-16	NOT Applicable	
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	Not Applicable	
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	Kert Appliceable	• • • • • • • • • • • • • • • • • • •
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	Not Applicable	
F-17	Project Details	NRIIT/17.2.1/F-17	Not Applicable.	
	Project Attendance Sheet	NRIIT/17.2.2/F-17	xlot Applicable	
	Students' Best Project Evaluation	NRIIT/17.3/F-17	rest Applicable	3
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	NOF ADDICASIE	
	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	NOL Applicable	
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	NOOF Applicable	
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	reat Appliedle	
	Department Infrastructure Details	NRIIT/19.1/F-19	Not in the Iso formate.	Herd to Mantan in 280 formate
	Department Minutes of Meeting	NRIIT/19.2/F-19	weed to be Up dated.	Quep updet of
F-19	Department Committees & Minutes	NRIIT/19.3/F-19		Need to Maintert
	Internal Academic Audit Report	NRIIT/19.4/F-19	- ALO-LIL -	nient Ba
	External Academic Audit Report	NRIIT/19.5/F-19	- No pile-	6

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E 00	Department Budget Proposal	NRIIT/20.1/F-20	Head to be Updated	9 A.9	
F-20	Department Budget Utilization	NRIIT/20.2/F-20	pleed to be Up dated.		

Probable date of completion of work: ____

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1:

2. Auditor - 2: _____

Signature of Head of he Department

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator 1.Q.A.C. Coordinator NRIINSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripati (M) Eluru Dist., Vijayawada Burat-521 212

oordinator & MR rre 0





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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: $15 - 03 - 2023$	Audit for: Academic a Audit (AAA	nd Administrative A) Internal Audit-II
Department of Audit: MECHANICAL	A.Y: 2022-2023	Sem: I
ENGINEERING		

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: Dr. Abdul Kahman	
Name of the Auditor 2: Mrs. K. Swath,'	Signature of the Auditor 2:
Name of the Auditee: Mrs. B. N. Sudha Roni	Signature of the Auditee: 3 Maps Sull

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	SFR : 17.5 for A.Y: 22-23	File updated as per the data. No correction Need
F-01	Faculty Retention	NRIIT/1.1.2/F-01	Retantion file updated	NO Need of corrections
	Faculty Requisition Form	NRIIT/1.1.3/F-01	Data Available in Required form	from Mech. Dept to other Depts.

				2.11
ž	Staff Requisition Form	NRIIT/1.1.4/F-01	All Details are included	From other Depts. to Mech Dept are available
	Faculty/Staff Details	NRIIT/1.2/F-01	Faculty list for A.y: 22-23 Available	NO Need of corrective Actions.
	Faculty/Staff Profile	NRIIT/1.3/F-01	faculty profiles are Updated	NO suggestions
	Staff Attendance Register	NRIIT/1.4/F-01	staff Register (Attendence) Verified	updated as on Data
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	SAf's were update coith all details	H NO Need to Modify
E 00	Books, Journals & Self Learning Facilities	NRIIT/2,1/F-02	List of Journals and self Learning facilities was flygigh	Mention the details of Self Learning
F-02	Academic Books Statement	NRIIT/2.2/F-02	Academic Book Statement Was UPdated	facilities updated
F-03	Leave Application Form	NRIIT/3.1/F-03	Availabe Till Date	ND Need of corrective Actions
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	All Details are included.	NO Need of corrective Actions
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	ND FDP is Organized in 22-23	NO Data in Avy: 22-23
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	file was updated coith All details	ND Need of corrective Actions.
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	26 papers were published in A.Y;-22-23.	
• × 24	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	No Sponsored projects in Avy: 2022-23.	
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	All Details were included in file	updated
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	Workshops, paper presentation, Quiz details included	NO Need of corrective Action

:: ب ب	Student – Co-curricular Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	AttendanceSheets are updated.	NO NEED OF corrective Actions.
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	participation certificates were included.	updated
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	Data included	
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	petails of Sports conducted in this Institution were Pot Available	
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	List students participants in ECE correincluded	NO NEED OF Corrective Actions
	Record of Student Seminars	NRIIT/6.5/F-06	Professional Society (IE) Details included	-
	Record of Student Professional Society	NRIIT/6.6/F-06	Record of Seminars Available	NO Need of corrective Actions.
F-07	Subject Option & Allocation	NRIIT/7.1/F-07	Data Available in a Required format	updated
	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	Available	~
	Faculty Work Load Form	NRIIT/7.3/F-07	Available	_
	Class Time Table	NRIIT/8.1.1/F-08	Data Available	file updated
F-08	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	Mastertimetable coas available for all Sections	Pata included in file gupdate
	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	Available	Updated
	Faculty Individual Time Table	NRIIT/8.3/F-08	Individual time tables	updated
7-09	Teaching Plan	NRIIT/9.1/F-09	reaching & plan of Realization was Available	updated
09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	coursefiles & cover pages Prailable	cbeck list are Available in file

	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	updated	updated'
	CO Attainment	NRIIT/9.4/F-09	Available	Updated
	PO & PSO Attainment	NRIIT/9.5/F-09	Available	updated
	CO-PO-PSO Mapping	NRHT/9.6/F-09	Mappingof co-po-pso in each subject updat	
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	Feed back-forms Available	updated
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	Action Taken Reports-Availat	updated
	Student-Course End Survey	NRIIT/10.3/F-10	Arailable	NO Need of convective Action
F-10	Program Exit Survey	NRIIT/10.4/F-10	Available	vpdated
	Alumni Survey	NRIIT/10.5/F-10	Alumni Survey of passedout Students	Available
	Industry Employer Feedback Form	NRIIT/10.6/F-10	Employer-feed back Available	Updated
1.0	Parent Feedback Form	NRIIT/10.7/F-10	Parent Feedback Available	No Need Of corrective Actions
F-11	Students Counseling Format	NRIIT/11.1/F-11	Available	-
1-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	F. V - (+ = = 1. 1. 1)	
E 10	Computing Facility Details	NRIIT/12.1/F-12	Available	
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	Backupdetails are included	
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Available in each Lab-file	NO Suggestio

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*	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	Updated	
	Equipment Supplier Quotations	NRIIT/13.3/F-13	Available	
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	Available for previous years	
	Equipment Purchase Order	NRIIT/13.5/F-13	Available for previous years	
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	Available for non consumable Equipment	~
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Available	
ы	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	Maintenance planisavailable	updated
	Lab Manual	NRIIT/13.9/F-13	Available for all labs	updated
	Lab Log-Register	NRIIT/13.10/F-13	Available	updated with signatures
	Daily Classwork - Log- Register	NRIIT/14.1/F-14		
	Record of Tutorial Classes	NRIIT/14.2.1/F-14		pred to be updated
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14		Need to be Opdrated.
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	Record of Remedia Classes -for all years -avoilable	Updated
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	Avallable	NO Need of corrective Actions
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14		Need to be Updated
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14		Need to be Updated.

	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14		
	Record of Makeup Classes	NRIIT/14.5.1/F-14		
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14		
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14		
	Students Nominal Roll List	NRIIT/15.1/F-15	Available for all years 22-23	updated
	Students Attendance Register	NRIIT/15.2/F-15	Available	Data Available
:	Students Monthly Attendance	NRIIT/15.3.1/F-15	Available	class-wise Data Available
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	consolidated Attendance Available	
43	Attendance: Condonation List	NRIIT/15.3.3/F-15	updated	
	Attendance: Detain List	NRIIT/15.3.4/F-15	updated	
	Students Mid Marks	NRIIT/16.1/F-16	Available	~
	Students Assignment Marks	NRIIT/16.2/F-16	Available	-
F-16	Students Lab Marks	NRIIT/16.3/F-16	verified data and file updated	
	Students Internal Marks	NRIIT/16.4/F-16	Available	
	Students Project Marks	NRIIT/16.5/F-16	student project marks for final year	Available
	Students Result Analysis	NRIIT/16.6/F-16	Result Analysie is Available	

8 ⁻	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	completed	NO Need of Corrective Actions
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	Completed	
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	Available only Miniproject details	NO Seminars Need to implem Seminars
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	Attendance sheets verified	Updated
F-17	Project Details	NRIIT/17.2.1/F-17	Titles & Batches of projects were verified	
	Project Attendance Sheet	NRIIT/17.2.2/F-17	Available	
	Students' Best Project Evaluation	NRIIT/17.3/F-17	Available with Evaluation Report	
F-18	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	Avaîlable	vpdated
	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	feedback Reports included	
	Record of Student Internship Details	NRIIT/18.2.1/F-18	included with all details	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	feedback Related to Internship Available	darmer.
	Department Infrastructure Details	NRIIT/19.1/F-19		No need of corrective Actions
	Department Minutes of Meeting	NRIIT/19.2/F-19	Available	-
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	various pepti committees & Minutes Available	, Üpdated
	Internal Academic Audit Report	NRIIT/19.4/F-19	Available	- 10194 10-
	External Academic Audit Report	NRIIT/19.5/F-19		e Sattler ^(*) Dies R. ^(*)

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epartment Budget Proposal	NRIIT/20.1/F-20	Available	Updated
epartment Budget	NRIIT/20.2/F-20	Available	updated

Probable date of completion of work: 24 - 03 - 202

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Signature of D.Q.A.C Coordinator

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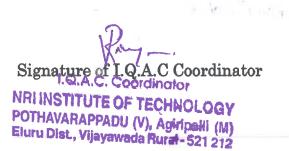
Signature of Academic Auditor(s)

1. Auditor - 1: _

2. Auditor - 2:

Signature of Head of the Department

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212



TSO Coordinator & MR ature of

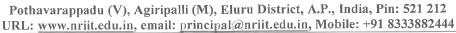
Signature of Principa

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agirip**a**lli (M) g e



(An Autonomous Institution)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Betheverepredu (U) Activited U(A) Elucu District A P. India, Pin: 521 212





Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 1632007	Audit for: Academic and Administrative Audit (AAA) Internal Audit-I
Department of Audit: EEE	A.Y: 2022-2023 Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

	Signature of the Auditor 1: K. R. Soit
Name of the Auditor 2: E-Snivas	Signature of the Auditor 2:
Name of the Auditee:	Signature of the Auditee:

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	cheeked	allane
F-01	Faculty Retention	NRIIT/1.1.2/F-01	chelled all	Nopenday
	Faculty Requisition Form	NRIIT/1.1.3/F-01	the back cheeleek all year	plopendry

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ſ	Staff Requisition Form	NRIIT/1.1.4/F-01	chulerten jea	> plo pending	
	Faculty/Staff Details	NRIIT/1.2/F-01	checked the	Mogendas	
	Faculty/Staff Profile	NRIIT/1.3/F-01	chelerke yes	Nopendary	
	Staff Attendance Register	NRIIT/1.4/F-01	checked all He bees	Mogendus	
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	complete &	to keep O set peron	
E 02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	Completed	Nopenday	
F-02	Academic Books Statement	NRIIT/2.2/F-02	completed	Nopenday	
F-03	Leave Application Form	NRIIT/3.1/F-03	Checked 1	plepending	
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	Checked the others	No pending	
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	the delegeous	Nopenders	
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	Checked CALL	plopenders	
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	chuled all the years	No pending	
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	chule at the years	Nopendiry	
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	chulere allte peus	NO pendons	
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	7 CAM	Need to	
100	Student – Co-curricular Activities (Organised in the Institution) - Attendance	NRIIT/6.1.2/F-06) pendiens	update	

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1	Sheet			
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06		0
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06		Nedla
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	10p Juns	upaa
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	Gene	
	Record of Student Seminars	NRIIT/6.5/F-06		
	Record of Student Professional Society	NRIIT/6.6/F-06		
	Subject Option & Allocation	NRIIT/7.1/F-07	Cheefeed all	No pending
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	chuler all	No pending No pending No peerding
	Faculty Work Load Form	NRIIT/7.3/F-07	checked all years	Nopeendary
	Class Time Table	NRIIT/8.1.1/F-08	CAM, CAY, CAY	popending
F 00	Master Time Table (Year Wise)	NRIIT/8.1.2/F-08	checked all	and in
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	the test	
	Faculty Individual Time Table	NRIIT/8.3/F-08	cherleel all	No penders
E 00	Teaching Plan	NRIIT/9.1/F-09	Croy Pending	Need to update
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	et	¢ /

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1	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	Chuled all the your	No pendios	
	CO Attainment	NRIIT/9.4/F-09	chuball theyers	No pendios Nopendas	
	PO & PSO Attainment	NRIIT/9.5/F-09	checked all	Nogenday	
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	Childeall travers	plopendis	3
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	Chulerd all Chulerd all Harriers	pendens	
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	Pendieng	perdus Deed to reposite	
	Student-Course End Survey	NRIIT/10.3/F-10	γ		
F-10	Program Exit Survey	NRIIT/10.4/F-10		A	
	Alumni Survey	NRIIT/10.5/F-10	pendins	Need to update	
	Industry Employer Feedback Form	NRIIT/10.6/F-10	Ur Ur	T	
	Parent Feedback Form	NRIIT/10.7/F-10			
D 11	Students Counseling Format	NRIIT/11.1/F-11	cheelert all	NO peulins	
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	Pending	Need to cepdate	
	Computing Facility Details	NRIIT/12.1/F-12	pendus	Nel to	
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	fendus.	Neid die ypdale	
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Cheeler all	Need to	

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Equipment Supplier Assessment Report	NRIIT/13.2/F-13	checked all	popenders	
Equipment Supplier Quotations	NRIIT/13.3/F-13	checked all	No pendi's	•
Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	checked all	No pendos	
Equipment Purchase Order	NRIIT/13.5/F-13	checked all the Tens	No pendis	
Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	cheeled alf Ite Teers	No pendos	
Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	cheefeel all	NO pendans	
Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	checked all 142 years	No pendy	\$.
Lab Manual	NRIIT/13.9/F-13	checked all the years	No perulis	
Lab Log-Register	NRIIT/13.10/F-13	Chubel all	No pendiz	
Daily Classwork - Log- Register	NRIIT/14.1/F-14	Cheled all	NO penders	
Record of Tutorial Classes	NRIIT/14.2.1/F-14	challed all	No pendy	
Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	Checked all	NO pendis	
Record of Remedial Classes	NRIIT/14.3.1/F-14	Checked all	No pendos	
Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	Cheeled all	No penders	
Remedial Classes – Outcome	NRIIT/14.3.3/F-14	Challed all	Napendily	
Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	Checkdall	No penders	
	Assessment Report Equipment Supplier Quotations Equipment Suppliers Comparative Statement Equipment Purchase Order Lab Equipment Stock Register (Non-Consumables) Lab Equipment Stock Register (Consumables) Record of Equipment Maintenance Plan with Maintenance / Service History Lab Manual Lab Log-Register Daily Classwork - Log- Register Record of Tutorial Classes Signature List of Students Attending Tutorial Classes Record of Remedial Classes Signature List of Students Attending Remedial Classes Remedial Classes – Outcome Report On Advanced/	Assessment ReportNRIIT/13.2/F-13Equipment Supplier QuotationsNRIIT/13.3/F-13Equipment Suppliers Comparative StatementNRIIT/13.4/F-13Equipment Purchase OrderNRIIT/13.5/F-13Lab Equipment Stock Register (Non-Consumables)NRIIT/13.6/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.6/F-13Record of Equipment Maintenance Plan with Maintenance / Service HistoryNRIIT/13.8/F-13Lab Log-RegisterNRIIT/13.9/F-13Lab Log-RegisterNRIIT/13.10/F-13Daily Classwork - Log- RegisterNRIIT/14.1/F-14Record of Tutorial ClassesNRIIT/14.2.1/F-14Signature List of Students Attending Tutorial ClassesNRIIT/14.3.2/F-14Record of Remedial ClassesNRIIT/14.3.2/F-14Remedial Classes – OutcomeNRIIT/14.3.3/F-14Report On Advanced/ NRIIT/14.4.1/F-14NRIIT/14.4.1/F-14	Assessment ReportINRIT/13.2/F-13Checkie and the yearsEquipment Supplier QuotationsNRIIT/13.3/F-13Ohenhub and the yearsEquipment Suppliers Comparative StatementNRIIT/13.4/F-13Checkie and the yearsEquipment Purchase OrderNRIIT/13.5/F-13Checkie and the yearsLab Equipment Stock Register (Non-Consumables)NRIIT/13.6/F-13Checkie and the yearsLab Equipment Stock Register (Consumables)NRIIT/13.6/F-13Checkie and the yearsRecord of Equipment Maintenance Plan with Maintenance Plan with Maintenance Plan with Maintenance / ServiceNRIIT/13.9/F-13Checkie and the yearsLab Log-RegisterNRIIT/13.10/F-13Checkie and the yearsLab Log-RegisterNRIIT/14.1/F-14Checkie and the yearsDaily Classwork - Log- RegisterNRIIT/14.2.1/F-14Checkie and the yearsSignature List of Students Attending Tutorial ClassesNRIIT/14.3.1/F-14Checkie and the yearsSignature List of Students Attending Remedial ClassesNRIIT/14.3.2/F-14Checkie and the yearsRecord of Remedial ClassesNRIIT/14.3.2/F-14Checkie and the yearsRemedial Classes – OutcomeNRIIT/14.3.3/F-14Checkie and the yearsReport On Advanced/NRIIT/14.4.1/F-14Checkie and the years	Assessment ReportNRITT/13.3/F-13Charlest agestPopularsEquipment Supplier QuotationsNRITT/13.3/F-13Ohethe att far yearsNO pandroEquipment Suppliers Comparative StatementNRITT/13.4/F-13Charlest att far yearsNO pandroEquipment Purchase OrderNRITT/13.5/F-13Charlest att far yearsNO pandroLab Equipment Stock Register (Non-Consumables)NRITT/13.6/F-13Charlest att far yearsNO pandroLab Equipment Stock Register (Consumables)NRITT/13.7/F-13Charlest att far yearsNO pandroRecord of Equipment Maintenance / ServiceNRITT/13.8/F-13Charlest att far yearsNO pandroLab ManualNRITT/13.9/F-13Charlest att far yearsNO pandroLab Log-RegisterNRITT/13.10/F-13Charlest att far yearsNO pandroDaily Classwork - Log- Record of Tutorial ClassesNRITT/14.1/F-14Charlest att far yearsNO pandroSignature List of Students

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3	Signature List of Students Attending for Advanced/	NRIIT/14.4.2/F-14	cheeked all	to pendit s
	Additional Topics Record of Makeup Classes	NRIIT/14.5.1/F-14	checked all	NO pendins
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	chiclus all	No pendions
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	Churched all	No pending
	Students Nominal Roll List	NRIIT/15.1/F-15	checked all the years	No pending
	Students Attendance Register	NRIIT/15.2/F-15	checked all	Nopending
	Students Monthly Attendance	NRIIT/15.3.1/F-15	chuler all	Napendas
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	Checked all	Nepending
	Attendance: Condonation List	NRIIT/15.3.3/F-15	Checked all The years	Nopendary
	Attendance: Detain List	NRIIT/15.3.4/F-15	Cherelie all	plopending
	Students Mid Marks	NRIIT/16.1/F-16	cheelere all	Nopending
	Students Assignment Marks	NRIIT/16.2/F-16	Checked all	NO, pending
	Students Lab Marks	NRIIT/16.3/F-16	Cherled all	NO peuding
F-16	Students Internal Marks	NRIIT/16.4/F-16	Cherlere all	Depending
	Students Project Marks	NRIIT/16.5/F-16	Cherledelle Hoe yes,	Nopendurg
	Students Result Analysis	NRIIT/16.6/F-16	Chulere all	Nopending.

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3	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	Pending	Needupterte
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	Penders	need to
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	Pending	reed to
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	Pendiang	reed to update
F-17	Project Details	NRIIT/17.2.1/F-17	checked	And to penders
	Project Attendance Sheet	NRIIT/17.2.2/F-17	chulie del the	Nopending
	Students' Best Project Evaluation	NRIIT/17.3/F-17	checked	Mending
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	cheched all there is	popending
5.40	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	cherles all theyers	Nependens
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	Checked gees	Nependers
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	Checked alltu years Checked	Nepending
	Department Infrastructure Details	NRIIT/19.1/F-19	det t	Nopendicy
	Department Minutes of Meeting	NRIIT/19.2/F-19	cherke ull they	Nopendity
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	CAY Penting	Need to update
	Internal Academic Audit Report	NRIIT/19.4/F-19	chulere all the years cheekee all	Nopendias
	External Academic Audit Report	NRIIT/19.5/F-19	cheeked all the years	Nopenbury

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E 20	Department Budget Proposal	NRIIT/20.1/F-20	chiestere all	No pendidy	•
F-20	Department Budget Utilization	NRIIT/20.2/F-20	Chulad all	Nopendary	

Probable date of completion of work: 20 3 2023

Signature of D.Q.A. oordinator

Signature of Academic Auditor(s)

1. Auditor - 1: K.B. Soi

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Signature of Head of the Department NKLINSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of LQ Accordinator NRI INSTITUTE OF TECHNOLOGY HAVARAPPADU (V), Agiripelli (M) Engru Dist., Vijayawada Rurat- 521 212

Coordinator & MR of ISO

Signature of Principal NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



(An Autonomous Institution)

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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 14-03-2023	Audit for: Academic a Audit (AAA	nd Administrative A) Internal Audit-I
Department of Audit: ECE	A.Y: 2022-2023	Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: A Neeroja Padene	Signature of the Auditor 1:
Name of the Auditor 2: R-Srideni	Signature of the Auditor 2: Roya de
Name of the Auditee: Dr. K. Prothywher.	Signature of the Auditee: K. Eurelien-

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Updated SFR-18	<u>.</u>
F-01	Faculty Retention	NRIIT/1.1.2/F-01	801) Restantion	
	Faculty Requisition Form	NRIIT/1.1.3/F-01	This file is updated	

	Staff Requisition Form	NRIIT/1.1.4/F-01	This file is aloss updated
	Faculty/Staff Details	NRIIT/1.2/F-01	Updated fall Puro-5 4Aus-23 ~
	Faculty/Staff Profile	NRIIT/1.3/F-01	Stoff Partile -
	Staff Attendance Register	NRIIT/1.4/F-01	Attendance Register file updaled of
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	21-22 year F.S.A. in updated in the
	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	A·C
F-02	Academic Books Statement	NRIIT/2.2/F-02	Academie book Stalometron Provided dus He year 2022-23. File is updaled
F-03	Leave Application Form	NRIIT/3.1/F-03	File is updated accountingly
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	updated
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	2. F.D.P.S. au arganized and file is updates
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	updated
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	7 Scopus popers Published last updation warin 2018 updated
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	lant updation warin 2018
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	
EQC	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	! Enthe year 22-23 total (10) events
F-06	Student – Co-curricular Activities (Organised in the Institution) - Attendance	NRIIT/6.1.2/F-06	the file is updaled -
	Institution) - Attendance		along with attendand Sheet 2/Pa

	Sheet		
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	File updated Index is not modified.
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	Sem-II F5 Applicable for 5 Two events and the file is updated NO pountification
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	Two events and the file is updated
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	No foutilitation
	Record of Student Seminars	NRIIT/6.5/F-06	N.A
	Record of Student Professional Society	NRIIT/6.6/F-06	96 Atudente rost ofn IETE (IW and 2 Activier and Organin I an file updated
	Subject Option & Allocation	NRIIT/7.1/F-07	file updated
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	- Updated
	Faculty Work Load Form	NRIIT/7.3/F-07	- Updated Updated Sem syear wire
	Class Time Table	NRIIT/8.1.1/F-08	Sem & year wire timetable file
	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	updated
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	som a particular simetable file updated updated updated P Mt. 5 h. 1
	Faculty Individual Time Table	NRIIT/8.3/F-08	faculty Industry updated
	Teaching Plan	NRIIT/9.1/F-09	faculty Individu updated T-Plan file in updated Updated
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	updated

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	Record of Semester-Wise	1	a C CALA
	Syllabus Coverage Monitoring	NRIIT/9.3/F-09	Sem-I Syllaburg Coverage updated
	CO Attainment	NRIIT/9.4/F-09	Cobatch) 2-2
	PO & PSO Attainment	NRIIT/9.5/F-09	Attainment fite is updated 22-25 fite
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	22-25file updated
F-10	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	22-25 file updated
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	Action taken for the faculty who got
	Student-Course End Survey	NRIIT/10.3/F-10	updated
	Program Exit Survey	NRIIT/10.4/F-10	Batch-18 file war updated
	Alumni Survey	NRIIT/10.5/F-10	18-Bater File in updated
	Industry Employer Feedback Form	NRIIT/10.6/F-10	2 online
	Parent Feedback Form	NRIIT/10.7/F-10	blandate
F-11	Students Counseling Format	NRIIT/11.1/F-11	Intridep only has rubnitted (orly Swalthi one faculty has rubnitted (orly Swalthi renaining faculty didn't subnullic
	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	
F-12	Computing Facility Details	NRIIT/12.1/F-12	updated
	Computing Facility - Backup Details	NRIIT/12.2/F-12	ydated ydated ydated
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	updated

	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	updated
	Equipment Supplier Quotations	NRIIT/13.3/F-13	updated
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	updated
	Equipment Purchase Order	NRIIT/13.5/F-13	updated updated updated File in updated
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	. updated
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	updated
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	updated pypdated updated
	Lab Manual	NRIIT/13.9/F-13	vfdales
	Lab Log-Register	NRIIT/13.10/F-13	
F-14	Daily Classwork - Log- Register	NRIIT/14.1/F-14	
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	2022-25 file i updated updated (Attendance reg.)
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	upolated (Attendence reg.)
	Record of Remedial Classes	[*] NRIIT/14.3.1/F-14	. updated
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	updated
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	Ars per nerulte File is updated Additional Topics au found in Guere file
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	Additional Topics au found ins Course file

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	-
	Record of Makeup Classes	NRIIT/14.5.1/F-14	updated - updalet
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	- updalet
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	Need to be updated servelt our for 22-23 (out)
	Students Nominal Roll List	NRIIT/15.1/F-15	Need to be updated Servelt our for 22-23 (out) Ar perthe format 2 FCE-A file windet.
	Students Attendance Register	NRIIT/15.2/F-15	
F-15	Students Monthly Attendance	NRIIT/15.3.1/F-15	- updated updated
L-12	Cumulative Attendance (0% - 100%)) NRIIT/15.3.2/F-15	. Updated
	Attendance: Condonation List	NRIIT/15.3.3/F-15	Sem, Academie year not rentimed. Updated
	Attendance: Detain List	NRIIT/15.3.4/F-15	Updated
	Students Mid Marks	NRIIT/16.1/F-16	9 updated
	Students Assignment Marks	NRIIT/16.2/F-16	y hallin
F-16	Students Lab Marks	NRIIT/16.3/F-16	But the coverfred
r-10	Students Internal Marks	NRIIT/16.4/F-16	But the coverpose in But the coverpose in Not changed Not I So format
	Students Project Marks	NRIIT/16.5/F-16	arp
	Students Result Analysis	NRIIT/16.6/F-16	

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	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	Pending
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	Pending Mydalted Well Haintand
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	Well Haintail
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	Well Maintained
F-17	Project Details	NRIIT/17.2.1/F-17	Not Applicable Not Applicable
	Project Attendance Sheet	NRIIT/17.2.2/F-17	Not Applicable
	Students' Best Project Evaluation	NRIIT/17.3/F-17	
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	Student Bulie BSNL & game feedback Updaled Updaled SCR feedback
	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	feedback updaled
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	2 Updated
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	Provided
	Department Infrastructure Details	NRIIT/19.1/F-19	updated
F-19	Department Minutes of Meeting	NRIIT/19.2/F-19	updated updated
	Department Committees & Minutes	NRIIT/19.3/F-19	Only one meeting
	Internal Academic Audit Report	NRIIT/19.4/F-19	updated in 94
	External Academic Audit Report	NRIIT/19.5/F-19	updated in RA

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F-20	Department Budget Proposal	NRIIT/20.1/F-20	Available fr 22-25
Г-20	Department Budget Utilization	NRIIT/20.2/F-20	Need to get from Principal Sin office

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: <u>A Neeroja ladu</u> 2. Auditor - 2: <u>R-Saide</u>

Signature of Head of the Department U123

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripali (M) Eluru Dist., Vijayawada Rural-521 212

gnature of ISO Coordinator & MR

Signature of Principal NRI Institute of Technology Pothevarappadu (V), Agiripalii (M)

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NRI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 13 03 2023 -	Audit for: Academic and Administrative Audit (AAA) Internal Audit-I		
Department of Audit: Information Technology.	A.Y: 2022-2023	Sem: I	
Description of Audit:			

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: S. Ramyaka	Signature of the Auditor 1: Ramunyation
Name of the Auditor 2: G. Devanand.	Signature of the Auditor 2: 6-000
Name of the Auditee: Ch. Kiran Babu,	Signature of the Auditee:

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Updated upto	A.Y 2022-23
F-01	Faculty Retention	NRIIT/1.1.2/F-01	Updated	Good
	Faculty Requisition Form	NRIIT/1.1.3/F-01	4 pdated	Good -

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	Staff Requisition Form	NRIIT/1.1.4/F-01	Updated	Good-
	Faculty/Staff Details	NRIIT/1.2/F-01	Updated	t
	Faculty/Staff Profile	NRIIT/1.3/F-01	Need to be updated	No single page protile of facul
	Staff Attendance Register	NRIIT/1.4/F-01	Updated	
	Faculty Self-Appraisal Form	NR11T/1.5/F-01	Not found	Norecords of Current A.Y.
F-02	Books, Journals & Self Learning Facilities	'NRIIT/2.1/F-02	Not Updated	-
r-02	Academic Books Statement	NRIIT/2.2/F-02	Not Updated	1
F-03	Leave Application Form	NR.IIT/3.1/F-03	Updated.	Nexified -
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	File updated	-23,
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	Nº1-	
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	Participation Certificates and	then in the file
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	Publications are there.	format is not in Iso,
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	file not-th	ere —
E-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	updated -	updated upto 19/2/23-
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	updated -	
I.=AQ	Student – Co-curricular Activities (Organised in the Institution) - Attendance	NRIIT/6.1.2/F-06	No attendance	-

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	Sheet		
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	Need to be in ESO-format
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	Updated.
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	Need-tobe ceptaled No attendare
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	No attendare
	Record of Student Seminars	NRIIT/6.5/F-06	No file.
	Record of Student Professional Society	NRIIT/6.6/F-06	Soft Copy. Need to be Updated Printed- Need to be only one option
	Subject Option & Allocation	NRIIT/7.1/F-07	Need to be only one option updated form found r No data found
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	No data fond
	Faculty Work Load Form	NRIIT/7.3/F-07	No file -
	Class Time Table	NRIIT/8.1.1/F-08	Spalated .
F-08	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	Need to be updated
1,400	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	tables updated pending-
	Faculty Individual Time Table	NRIIT/8.3/F-08	Need to be updated No lab Ame- Jables updated perding- Updated No files-
F-09	Teaching Plan	NR'IIT/9.1/F-09	Updated.
г-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	No files-

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	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	updated	
	CO Attainment	NRIIT/9.4/F-09	Only . need to be pointe	J Upto 2018-22 soft Copy availa
	PO & PSO Attainment	NRIIT/9.5/F-09	Us	Ч
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	U	L7
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	updated.	~
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	No need of A all got	TR bcz 73.5
	Student-Course End Survey	NRIIT/10.3/F-10	No file.	
F-10	Program Exit Survey	NRIIT/10.4/F-10	No file	
	Alumni Survey	NRIIT/10.5/F-10	No file	
	Industry Employer Feedback Form	NRIIT/10.6/F-10	No file	
	Parent Feedback Form	NRIIT/10.7/F-10	No file.	
	Students Counseling Format	NRIIT/11.1/F-11	Not updated	
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	No file	
	Computing Facility Details	NRIIT/12.1/F-12	File there but noi's no	TSO Aile + there.
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	File there.	HOD rights & dates misti
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Nofile	

	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	Nofile.	
	Equipment Supplier Quotations	NRIIT/13.3/F-13	No file.	
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	No file	
	Equipment Purchase Order	NRIIT/13.5/F-13	Updalee!	
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	Updated File there '	
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Updated	But no new, Ones an purchased
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	Updated	
	Lab Manual	NRIIT/13.9/F-13	Updated Updated	
	Lab Log-Register	NRIIT/13.10/F-13	Updated.	/
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	No file -	-
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	No file -	
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14		
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	upstated upto A.Y: 21-22	
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	upolated upto A.Y: 21-22 need to be updo for A.Y:22-23	hd
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	· 4	
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14		

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	Updated upto 21-22	
	Record of Makeup Classes	NRIIT/14.5.1/F-14	И	
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	Ч	
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	Ч	
	Students Nominal Roll List	NRIIT/15.1/F-15	updated	
	Students Attendance Register	NRIIT/15.2/F-15	Updated .	
	Students Monthly Attendance	NRIIT/15.3.1/F-15	. cpdated	
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	Updated Updated Updated Updated Updated	new to maintain Properly -
	Attendance: Condonation List	NRIIT/15.3.3/F-15	Updated -	
	Attendance: Detain List	NRIIT/15.3.4/F-15	Updated -	
	Students Mid Marks	NRIIT/16.1/F-16	Updated	Good,
	Students Assignment Marks	NRIIT/16.2/F-16	Updated	ч
and development wave	Students Lab Marks	NRIIT/16.3/F-16	Updated	y
F-16	Students Internal Marks	NRIIT/16.4/F-16	Updated Updated Updated	N
	Students Project Marks	NRIIT/16.5/F-16	Ч	ч
	Students Result Analysis	NRIIT/16.6/F-16	U	11

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	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	Updated	
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	Updated .	
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	Updated Updated need to be updated need to be updated Updated Updated	
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	need to be Updated	,
F-17	Project Details	NRIIT/17.2.1/F-17	Updated	
	Project Attendance Sheet	NRIIT/17.2.2/F-17	updated	
	Students' Best Project Evaluation	NRIIT/17.3/F-17	need to be updated for 22-: No file.	23
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	No file.	
E 10	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	feedback not there:	
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	Certificites an	
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	No feedback file - Updated	C -
	Department Infrastructure Details	NRIIT/19.1/F-19	Updated	not in Iso format
F-19	Department Minutes of Meeting	NRIIT/19.2/F-19	No file	
	Department Committees & Minutes	NRIIT/19.3/F-19	No file	
	Internal Academic Audit Report	NRIIT/19.4/F-19	No file Updated Updated	
	External Academic Audit Report	NRIIT/19.5/F-19	(polated.	

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	Department Budget Proposal	NRIIT/20.1/F-20	Updated upto AY21-22
F-20	Department Budget Utilization	NRIIT/20.2/F-20	Updated upto A.Y:22-22

Probable date of completion of work: 17-03-2023

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

amue pal 1. Auditor - 18

2. Auditor - 2: ______

JO/19/23

Signature of Head of the Department Head, IT Department NRI Institute of Technology POTHAVARAPPADU (V) Agiripalli (M), Krishna Dist

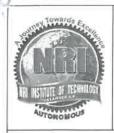
Coordinator Simate co

NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural - 521 212

Signature of ISO Coordinator & MR

Signaturi of Technology Pothavarappadu (V), (Via) Nunna Agiripalli (M). Eluru Dist. A.P-521212

8 | Page



NRI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 13-03-2023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-I
Department of Audit: CSE	A.Y: 2022-2023 Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

	Signature of the Auditor 1: 4
Name of the Auditor 2: K-BABURATA	Signature of the Auditor 2: Dahan
Name of the Auditee: 1. Dr. G. Shohara 2. C.A. Santhe	Signature of the Auditee:

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Avoilable	Piledobe madrinod
F-01	Faculty Retention	NRIIT/1.1.2/F-01	AUNTOBLE	Stlo be moinstained
	Faculty Requisition Form	NRIIT/1.1.3/F-01	puntable	file to be morrowired

	Staff Requisition Form	NRIIT/1.1.4/F-01	Avnicose	Ste be manning.
	Faculty/Staff Details	NRIIT/1.2/F-01	AVAILABLE	-
	Faculty/Staff Profile	NRIIT/1.3/F-01	AVAILABLE	
	Staff Attendance Register	NRIIT/1.4/F-01	AVAILABLE	
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	AVAJLOBLE SOFTCOPIES.	FILE TO BE MAINTAINED
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	AVAJLABLE	
1-02	Academic Books Statement	NRIIT/2.2/F-02	AUBICABLE	
F-03	Leave Application Form	NRIIT/3.1/F-03	PUPTLOBLE	
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	AVRICOBLE	
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	OPTO 2021-22 AVARABLE	2022-23 FILE TO BE MOJOTATIVE
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	NOTAVAILABLE	TO MAINTAIN FILE.
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	AVAILABLE	~
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	NUATLADLE	2022-23 FILE TO BE M. A. TN TOJNED
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	AURIABBLE	
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	AVAILABLE	
100	Student – Co-curricular Activities (Organised in the Institution) - Attendance	NRIIT/6.1.2/F-06	AVATLABLE	the second se

[Sheet			
			STATE SUF	
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	AUDILOBLE	_
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	AVAILABLE	
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	NOT AVAJUABLE	TO MOTOTAN FILE
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	AUDJLOBLE	
	Record of Student Seminars	NRIIT/6.5/F-06	AUDILOBLE	-
	Record of Student Professional Society	NRIIT/6.6/F-06	NOTAVATIDBLE	TO MAJNTAJN FILE
	Subject Option & Allocation	NRIIT/7.1/F-07	AUDILOBLE	
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	17	
	Faculty Work Load Form	NRIIT/7.3/F-07);	
	Class Time Table	NRIIT/8.1.1/F-08		
D 00	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	1,	
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	1,	
	Faculty Individual Time Table	NRIIT/8.3/F-08	17	
	Teaching Plan	NRIIT/9.1/F-09	17	7
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	17	

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	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	AURICABLE		
	CO Attainment	NRIIT/9.4/F-09	DUPTO 2021-22 DUPJCBBCE	TO MATNOTATIN 2022-23, ESERO	
	PO & PSO Attainment	NRIIT/9.5/F-09	le	4	
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	17	11	
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	AVAILABLE	_	
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	AVAILABLE		
	Student-Course End Survey	NRIIT/10.3/F-10		SAMPLE COPIES TO BE MOINTOIN	VEC
F-10	Program Exit Survey	NRIIT/10.4/F-10	SOFTCOPIES	L1	
	Alumni Survey	NRIIT/10.5/F-10	BURILABLE	· li	
	Industry Employer Feedback Form	NRIIT/10.6/F-10		- 	
	Parent Feedback Form	NRIIT/10.7/F-10		30 . 11	
F-11	Students Counseling Format	NRIIT/11.1/F-11	DURJUDRE		
117	Mentor Wise Consolidated Report of Mentoring	(NRIIT/11.2/F-11			
F-12	Computing Facility Details	NRIIT/12.1/F-12	DUDICOBLE		
r=12	Computing Facility - Backup Details	NRIIT/12.2/F-12	1 Wood Charles	-	
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	NOT AUDILABLE	_	

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	Equipment Supplier Assessment Report	NRIIT/13.2/F-13		TO MAINAIN FILE
	Equipment Supplier Quotations	NRIIT/13.3/F-13	NOT	Ч
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	BUAICABLE	t,
	Equipment Purchase Order	NRIIT/13.5/F-13		17
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	OVATLABLE	······
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Ø	
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	AVAILADLE	
	Lab Manual	NRIIT/13.9/F-13	SUFT CONS OUN ICABLE	TO MOINTAIN SOMPLE COPY.
	Lab Log-Register	NRIIT/13.10/F-13	AVAJABLE	
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	AVOILOBLE	
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	21	
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	1/	
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	1/	
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	17	7
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	17	
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	NOTAVAZABLE	TO MATATA

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	AVAICABLE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Record of Makeup Classes	NRIIT/14.5.1/F-14	11		
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	17		
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	17	4	
	Students Nominal Roll List	NRIIT/15.1/F-15	17		
	Students Attendance Register	NRIIT/15.2/F-15	te		
	Students Monthly Attendance	NRIIT/15.3.1/F-15	l ₁		C
E-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	11		
	Attendance: Condonation List	NRIIT/15.3.3/F-15	11		
	Attendance: Detain List	NRIIT/15.3.4/F-15	17		
	Students Mid Marks	NRIIT/16.1/F-16	17		
	Students Assignment Marks	NRIIT/16.2/F-16	t,		đ
5.47	Students Lab Marks	NRIIT/16.3/F-16	17		
F-16	Students Internal Marks	NRIIT/16.4/F-16	21		
	Students Project Marks	NRIIT/16.5/F-16	1/		
	Students Result Analysis	NRIIT/16.6/F-16	AUDILOOCE		

	Statistics on Students' Degree Completion	NRIIT/16.7/F-16		
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	upro 2020-21 avoilable	-CO MAJNIAJN 2021-22, 2022- FILES
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	AVAILOOE	< <u> </u>
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	17	L
F-17	Project Details	NRIIT/17.2.1/F-17	11	
	Project Attendance Sheet	NRIIT/17.2.2/F-17	27	
	Students' Best Project Evaluation	NRIIT/17.3/F-17		
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	NOT OVATLABLE	TO MPERATAIN
	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	NOT AUDILOULE) ₁
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	BUBILBBLE	
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	OPTO 2021-22 AUDICABLE	TOMPINTAIN ZO22-23
	Department Infrastructure Details	NRIIT/19.1/F-19	AVAJLOBLE AVAJLOBLE	
F-19	Department Minutes of Meeting	NRIIT/19.2/F-19	17	
	Department Committees & Minutes	NRIIT/19.3/F-19	EX (103 m), (Mase cos) (101 second	HE STOP D'EME DAV Professionality Professionality
	Internal Academic Audit Report	NRIIT/19.4/F-19	121 A 121 1	nisidii ya
	External Academic Audit Report	NRIIT/19.5/F-19	AUDJUDBLE	

F-20	Department Budget Proposal	NRIIT/20.1/F-20	AUDTLOBLE	
P-20	Department Budget Utilization	NRIIT/20.2/F-20	<i>ħ</i> Ţ	

Probable date of completion of work: ________

1.0

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1:

2. Auditor - 2: Kahan

Signature of Head of the Department

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalii (M), Krishna (Dt) AP India-521212

ing -.

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripaili (%) Eluru Dist., Vijayawada Rural-521 212

Signature of ISO Coordinator & MR



NRI Institute of Technology Pothavarappadu (V), Agirlpalli (M) Dert



NKI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: <u>www.nriit.edu.in</u>, email: <u>principal@nriit.edu.in</u>, Mobile: +91 8333882444



Internal Academic Audit Report

NRIIT/19.4/F-19

Audit for: Academic and Administrative Audit (AAA) Internal Audit-I
A.Y: 2022-2023 Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: DR.G. Sobhana	Signature of the Auditor 1:
Name of the Auditor 2: Shouthi	Signature of the Auditor 2:
Name of the Auditee: K. Raga Sai	Signature of the Auditee

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Completed	No Colocette
F-01	Faculty Retention	NRIIT/1.1.2/F-01	AF the edge of SFR,	To apply request
	Faculty Requisition Form	NRIIT/1.1.3/F-01	about A-Y nissis	repdate

4 	Staff Requisition Form	NRIIT/1.1.4/F-01	Completed	Nocorrection
	Faculty/Staff Details	NRIIT/1.2/F-01	Complete de	No collecting
	Faculty/Staff Profile	NRIIT/1.3/F-01	Completed	DO Correction
	Staff Attendance Register	NRIIT/1.4/F-01	Completid	Nocolletin
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	work was Done	Need to lept perox in dent
17.00	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	Completed	No Collection
F-02	Academic Books Statement	NRIIT/2.2/F-02	Compteled	alocatulos
F-03	Leave Application Form	NRIIT/3.1/F-03	Completed	No Collecting
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	CAY Missing	ceptate
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	Completed	No Colliliu
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	CAY Missing	update
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	CAY nimity	spaarte
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	Guyletet	Do Collitary
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	Complete	vo Correbis
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	Guyphiled	No celletis
r-V0	Student – Co-curricular Activities (Organised in the Institution) - Attendance	NRIIT/6.1.2/F-06	Pending	Nad te complete

4 I	Sheet		Pendins	Need lo Complete	
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	Completod	No collections	•
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	Completed,	No Collections	
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	Completed	No Collection	
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	Completed	No collections	
	Record of Student Seminars	NRIIT/6.5/F-06	CAY Pending	emplete	
	Record of Student Professional Society	NRIIT/6.6/F-06	cry pending	Need to Complete	
	Subject Option & Allocation	NRIIT/7.1/F-07	Completed	Bornetis	
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	Fending	Need to complete	
	Faculty Work Load Form	NRIIT/7.3/F-07	Cury pending	weed to complete	
	Class Time Table	NRIIT/8.1.1/F-08	CAYMI, M2, M3 preveous nissing Campleted	Need to date No Collectors	
7 00	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	Completed		4
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	Guyletod	Nocolletin	
	Faculty Individual Time Table	NRIIT/8.3/F-08	CAY Missing	Complete	
	Teaching Plan	NRIIT/9.1/F-09	Completed	Mcorruby	
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	Messing	Need to Complete	

+	ر *	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	Complete	No Cestlution	
		CO Attainment	NRIIT/9.4/F-09	Completed	No	
		PO & PSO Attainment	NRIIT/9.5/F-09	Completed	But	
		CO-PO-PSO Mapping	NRIIT/9.6/F-09	Completed	Detretions	
		Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10			N
		Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	084	15	
		Student-Course End Survey	NRIIT/10.3/F-10	(Pro) ju	
	F-10	Program Exit Survey	NRIIT/10.4/F-10	Render	Det lete,	
		Alumni Survey	NRIIT/10.5/F-10	0	Con Sypat	w
		Industry Employer Feedback Form	NRIIT/10.6/F-10		fare Dasara	Ì
		Parent Feedback Form	NRIIT/10.7/F-10		SEr.	
C	F-11	Students Counseling Format	NRIIT/11.1/F-11			
	Γ-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11			
	E 10	Computing Facility Details	NRIIT/12.1/F-12	Completed Completed	NO Collections	
	F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	Completed	NO Collections NO Collections	3
	F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Congletod.	No Collection	

1	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	Compteted	No corrections
	Equipment Supplier Quotations	NRIIT/13.3/F-13	Coupleted	Detter
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	Completed	Do corrections
	Equipment Purchase Order	NRIIT/13.5/F-13	Completed	No corrections
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	Completed	No
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Completed	No cotrutions
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	Completed	No Correction
	Lab Manual	NRIIT/13.9/F-13	Grupleted	Notrutions
	Lab Log-Register	NRIIT/13.10/F-13	Completed	Correiling
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	Completed	No collecting
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	Completed	No Vietius
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	Completed	Weiting
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	Completed	Notellins
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	Cupleted	No contractions
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	Completed	Collection
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	Misny	Need to Complete

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c S	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	Completed	No collectors
	Record of Makeup Classes	NRIIT/14.5.1/F-14	Completed	Nococutery
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	Completed	Noteilen
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	Completed	areting
	Students Nominal Roll List	NRIIT/15.1/F-15	Completed	Dutias
	Students Attendance Register	NRIIT/15.2/F-15	Completed	NOO Collectivy
T 16	Students Monthly Attendance	NRIIT/15.3.1/F-15	Completed	NO cottentius
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	Completio	NO0 Collections
5	Attendance: Condonation List	NRIIT/15.3.3/F-15	Completed	NO Collections
	Attendance: Detain List	NRIIT/15.3.4/F-15	Gupleted	No collections
	Students Mid Marks	NRIIT/16.1/F-16	Completed	Blaton
	Students Assignment Marks	NRIIT/16.2/F-16	Completed	Dorection
P 17	Students Lab Marks	NRIIT/16.3/F-16	Buyleted	No Collections
F-16	Students Internal Marks	NRIIT/16.4/F-16	Gupleted	20 collecting
	Students Project Marks	NRIIT/16.5/F-16	Completed	Collectin
	Students Result Analysis	NRIIT/16.6/F-16	1/2- 1 pending	Need to the

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			MAY CAYM, CAYM	12
s jt	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	Penhins	weed to
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	Pencing	Complete
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	\cap	
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17		Neil to updarte
F-17	Project Details	NRIIT/17.2.1/F-17	7 CAY	updeile
	Project Attendance Sheet	NRIIT/17.2.2/F-17	gene	
	Students' Best Project Evaluation	NRIIT/17.3/F-17		
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	Completod	Nodulton
T 10	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	Completed Completed	Detter
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18		NO Covertin
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	Completed	No collection
	Department Infrastructure Details	NRIIT/19.1/F-19		
	Department Minutes of Meeting	NRIIT/19.2/F-19	Land	0 F
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	Andry	Need de
	Internal Academic Audit Report	NRIIT/19.4/F-19	19.	- 1
	External Academic Audit Report	NRIIT/19.5/F-19		

• E	Department Budget Proposal	NRIIT/20.1/F-20	Guyleted	MacDreeton
F-20	Department Budget Utilization	NRIIT/20.2/F-20	Completed	Noventer.

Signature of D.Q.A.C Coordinator



Signature of Academic Auditor(s)

1. Auditor - 1:

Signature of Head of the Department

Head of The Department CIVIL ENGINEERING NRI Institute of Technology POTHAVARAPPADU.

Signature of I.Q.A C Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural - 521 212

Signature of ISO Coordinator & MR

Signature of Principal NRI Institute of Technology Pothavarappadu (V), Agiripatli (M)



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NRI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: $16/03/2023$.	Audit for: Academic a Audit (AAA	nd Administrative A) Internal Audit-I
Department of Audit: MISA	A.Y: 2022-2023	Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: Ch. Kiray Raby	Signature of the Auditor 1:
Name of the Auditor 2: A. Ravi Keran	Signature of the Auditor 2:
Name of the Auditee: G. Shang Curi	Signature of the Auditee: LA

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Upto 2022-23 Updated.	plead to be sign on copy.
F-01	Faculty Retention	NRIIT/1.1.2/F-01	No Rle	Need to se mountant
	Faculty Requisition Form	NRIIT/1.1.3/F-01	Up to 2022-33 Updated	

	Staff Requisition Form	NRIIT/1.1.4/F-01	A.y 2022-23 Updated	
	Faculty/Staff Details	NRIIT/1.2/F-01	A.4 2029-23 Udated	
	Faculty/Staff Profile	NRIIT/1.3/F-01	Ayron-3 Uplated.	
	Staff Attendance Register	NRIIT/1.4/F-01	Uplated. A-y 2022-23 Uplated	
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	Not maintained. Need to be mainifained uplet data.	Heed to be marm
	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	Meed to be mainifared upbet data.	& Keep Manternan
F-02	Academic Books Statement	NRIIT/2.2/F-02	A.y. 201223 Opdeted.	
F-03	Leave Application Form	NRIIT/3.1/F-03	1.4 2022-23 Updated	
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	Not Attended/ participated in Ay 2022-23	Maintan Faculty BIP for surg A.Y
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	Not organised. in Ay 2092-23.	The word of y
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	Not Update for Ay 2022 -13	Filing of QIP Adtendence Sheet
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	No Published Papers : n Ay 2022 - 23.	put shing papers of family med to be manteined.
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	No R&D privets.	Enconcyr the Smouth
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	ypdated	Reep maintainer He file
E OC	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	A.y 2022-23 Updated	-
F-06	Student – Co-curricular Activities (Organised in the Institution) - Attendance	NRIIT/6.1.2/F-06	Ag 2022-23 Updated.	~

	Sheet			
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	AY 2022-23 Updated.	
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	No published papers	Advice the student to publish papers
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	NO change from previous verification	
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	No Change from portous "Verification	Need to be Maritan
	Record of Student Seminars	NRIIT/6.5/F-06	NO Data found.	Need to be Maindained
	Record of Student Professional Society	NRIIT/6.6/F-06	reo Data tourd	pleed to 6.9 formal/mantane
	Subject Option & Allocation	NRIIT/7.1/F-07	A. Y 2022-3 Uzdaf.d.	
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	No need for the Department	
	Faculty Work Load Form	NRIIT/7.3/F-07	A.42021-23 Updated.	
	Class Time Table	NRIIT/8.1.1/F-08	A-4 2022-23 Opdated	
F-08	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	Opdated A y 2021-23 Updated.	
r-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	Late are not nantained by the	
	Faculty Individual Time	NRIIT/8.3/F-08	Ay 2022-23 Updeted	
E 00	Teaching Plan	NRIIT/9.1/F-09	SOH copy Ava. lette	weed to mandan a file.
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	soft copy anoslotu	able a Maintain

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82

	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	A-4 2022-23 Updated.	
	CO Attainment	NRIIT/9.4/F-09	No file	
	PO & PSO Attainment	NRIIT/9.5/F-09	Noffle	
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	Nofile.	
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	A-4 2022-23 Updated	
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	lo die	Need to be maintained.
	Student-Course End Survey	NRIIT/10.3/F-10	No charge from previous verifications	Neelto maintain a file.
F-10	Program Exit Survey	NRIIT/10.4/F-10	Bott Copy Aveila	Aleed for Mandon a file.
	Alumni Survey	NRIIT/10.5/F-10	Soft-copy Available	xpeed to manfana the.
	Industry Employer Feedback Form	NRIIT/10.6/F-10	Soft copy Arailable	Maintain a tell.
	Parent Feedback Form	NRIIT/10.7/F-10	Soff copy Availesu	Mainton 9 file
D.11	Students Counseling Format	NRIIT/11.1/F-11	Ara: 684 A-4 2027 - 23 Uzdatad	
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	maintained from Ay: 2013=23.	Collect previous data
D 10	Computing Facility Details	NRIIT/12.1/F-12	NA	
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	NA	
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	NA	

	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	NA	
	Equipment Supplier Quotations	NRIIT/13.3/F-13	NA	
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	NA	
	Equipment Purchase Order	NRIIT/13.5/F-13	ASA	
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	AM	
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	NA	
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	NRA	
	Lab Manual	NRIIT/13.9/F-13	ASA	
	Lab Log-Register	NRIIT/13.10/F-13	NA	
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	Updated upto A4:2022-35	
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	Not Updafed for thy 2022-23.	(Ceep Maintain a fole
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	Not Wpdated.	Beep Mandared 7 file
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	NO-data	Maintainea Rile
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	xlo-dafa.	Maintain a Kile
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	No date	Maintain a file
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	No date No data	Maintein a file

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	Net Cyldafid fr Ary - 2022-23-	CRAP Updot of Fr Query A-Y.
	Record of Makeup Classes	NRIIT/14.5.1/F-14	No.data	mainton a. file
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	Modate	manjon a F12
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	Nodata	Maintoin a file.
	Students Nominal Roll List	NRIIT/15.1/F-15	Ayron-23 Updated	
	Students Attendance Register	NRIIT/15.2/F-15		
F-15	Students Monthly Attendance	NRIIT/15.3.1/F-15	A-4 2022-23 Updafed. A-4 2022-23 Updefed	
1-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	A-42021-23 Updafed.	
	Attendance: Condonation List	NRIIT/15.3.3/F-15	A.Y 2022-23 Updated	
	Attendance: Detain List	NRIIT/15.3.4/F-15	A-4 2022-23 Npdated	
	Students Mid Marks	NRIIT/16.1/F-16	A.4 2022-23 Updated.	
	Students Assignment Marks	NRIIT/16.2/F-16	A-4 2022-23 Updated	
F-16	Students Lab Marks	NRIIT/16.3/F-16	A-42022-23 Updated A-42022-23 U3dofed	
L-10	Students Internal Marks	NRIIT/16.4/F-16	Ad1 2022-22	
	Students Project Marks	NRIIT/16.5/F-16	Updated A.4.2011-33 Updated A.4.2022-33 Updated.	
	Students Result Analysis	NRIIT/16.6/F-16	A 4 2021-13 Updaled.	

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	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	No change from prestors verification	Maintain a Ríle.
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	No data frind.	Maintain a file.
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	A-4 9022-23 Updated	
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	A-4 2022-23 Updated	
F-17	Project Details	NRIIT/17.2.1/F-17	A-4 2022-23 Uplated	
	Project Attendance Sheet	NRIIT/17.2.2/F-17	A-4 2077-73 Chdefod	
	Students' Best Project Evaluation	NRIIT/17.3/F-17	No data found	Alend to Mantan a file.
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	Updatad Upto von nr Ag	Weg Updasid
D 10	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	Upolated up to 2021-22 A.Y.	Rey Updated
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	NA	
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	NA.	
	Department Infrastructure Details	NRIIT/19.1/F-19	A flegherd tobe maintained.	Mainton o file
	Department Minutes of Meeting	NRIIT/19.2/F-19	A-4 2022-23 UP/64-2d X10 Committey	
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	formation mpeps	
	Internal Academic Audit Report	NRIIT/19.4/F-19	No Chane from previous versificato	pleed to Manter a file
	External Academic Audit Report	NRIIT/19.5/F-19	No data	Mainfair a Files

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F-20	Department Budget Proposal	NRIIT/20.1/F-20	Updated for Ay 2022-23
1-20	Department Budget Utilization	NRIIT/20.2/F-20	Updated for Ay 2012-23.

Probable date of completion of work:

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: ____

2. Auditor - 2:

Signature of Head of the Department

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator

NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural - 521 212

Signature of ISO Coordinator & MR



NRI Institute of Technology Pothavarappadu (V), Agirlpalli (M)



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Internal Audit Report – Training & Placement



NRIIT/19.7/F-19

Date of Audit: 18 3 2	Audit for: Academic and Administrative Audit (AAA) Internal Audit-I	
Department of: Training & Placement	A.Y: 2022-2023	Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of training & placements through proper guidelines, so as to enhance the placements in NRIIT. For proper functioning of Training & Placement Cell and to quantify the efforts dispensed by the faculty and staff, some assessment components have been designed for the delivery of the duties and responsibilities for the student welfare.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: K. Raza Sen	Signature of the Auditor 1: Kilgsen
Name of the Auditor 2: Communs	Signature of the Auditor 2:
Name of the Auditee:	Signature of the Auditee:

Route Cause for Non-Conformance (Observations& Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
E-01	Staff Attendance Register	NRIIT/1.4/F-01	cheekel. CAY, CAY, CAY.	aupleted.
F-01	Faculty Self-Appraisal Form		airent Ac	1 1-1

F-03	Leave Application Form	NRIIT/3.1/F-03	cheeled atthe	Nopendity
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	cherled.	Nepending
	Subject Option & Allocation	NRIIT/7.1/F-07	cherlerk all theyers	No pendiling
F-07	Inter Departmental Faculty Requisition-Alloted Form	NRIIT/7.2/F-07	cherterte all the	Napendidy
	Faculty Work Load Form	NRIIT/7.3/F-07	chuled allter	Nopendury
	Class Time Table	NRIIT/8.1.1/F-08	checkek ablttypes	No pendy
F'-08	Master Time Table (Year-wise)	NRIIT/8.1.2/F-08	CAY, CAY, Cutry, Charles,	Nopendary
	Faculty Individual Time Table	NRIIT/8.3/F-08	available all the years	Nependry
	Teaching Plan & Realization	NRIIT/9.1/F-09	checked all the yos	NO perday
F-09	Course File – Cover Page & Check list	NRIIT/9.2/F-09	charles alphacyers	Nopenday
	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	dueled. allturgers	Nopendry
F-10	Students Feedback (Offline)	NRIIT/10.1/F-10	Checked coll the	Nopendary



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1	URL: <u>www.nriit.edu.in</u> , emai Internal Audit	Report – Training		_
	Students Feedback – {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	Checked all Mapendus	
	Industry Employer Feedback Form	NRIIT/10.6/F-10	churched all Alueled all Alter Ters Nopendas	
F-14	Daily Classwork – Log Register	NRIIT/14.1/F-14	durbe all ND pending	
	Students Nominal Rolls List	NRIIT/15.1/F-15	the tett pending	
F-15	Students Attendance Register	NRIIT/15.2/F-15	chule all NO pending	
	CPT Registered Students List	NRIIT/10.1/F-10	chuled all No pending	
E-16	Statistics on Students Placements & Higher Studies	NRIIT/16.8/F-16	Chuled all NO trayers pendy	
F-16	Statistics on Student's Placements Summary	NRIIT/16.9/F-16	chickfull NO prespers pending	
	Department Infrastructure Details	NRIIT/19.1/F-19	heypens pending Cheeleburg NO Hargens pending	
F-19	Department Minutes of Meeting	NRIIT/19.2/F-19	Cherled all No Hergers pending	
	Department Committees & Minutes	NRIIT/19.3/F-19	Chuldal No pendas	-

1 24				
	Internal Academic Audit Report	NRIIT/19.4/F-19	NUC	Moyenky
	Department Budget Details	NRIIT/20.1/F-20	dulue althous	Negendus
F-20	Department Budget Utilization-	NRIIT/20.2/F-20	dulat altheyus	plopenbus,
Probabl	le date of completion of work:	19/3/23		

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: 4 1980 2. Auditor - 2:

N.V. Sirench

Signature of Head of the Department

NKI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural - 521 212

Signature of ISO Coordinator & MR

Signature cof Arincipal NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)

.



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Internal Audit Report – Library

NRIIT/19.4/F-19

Date of Audit: 18-03-2023	Audit for: Academic an Audit (AAA) Internal A	
Department of: LIBRARY	A.Y: 2022-2023	Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the rriculum, co-curricular and extra-curricular activities of students, and the academic

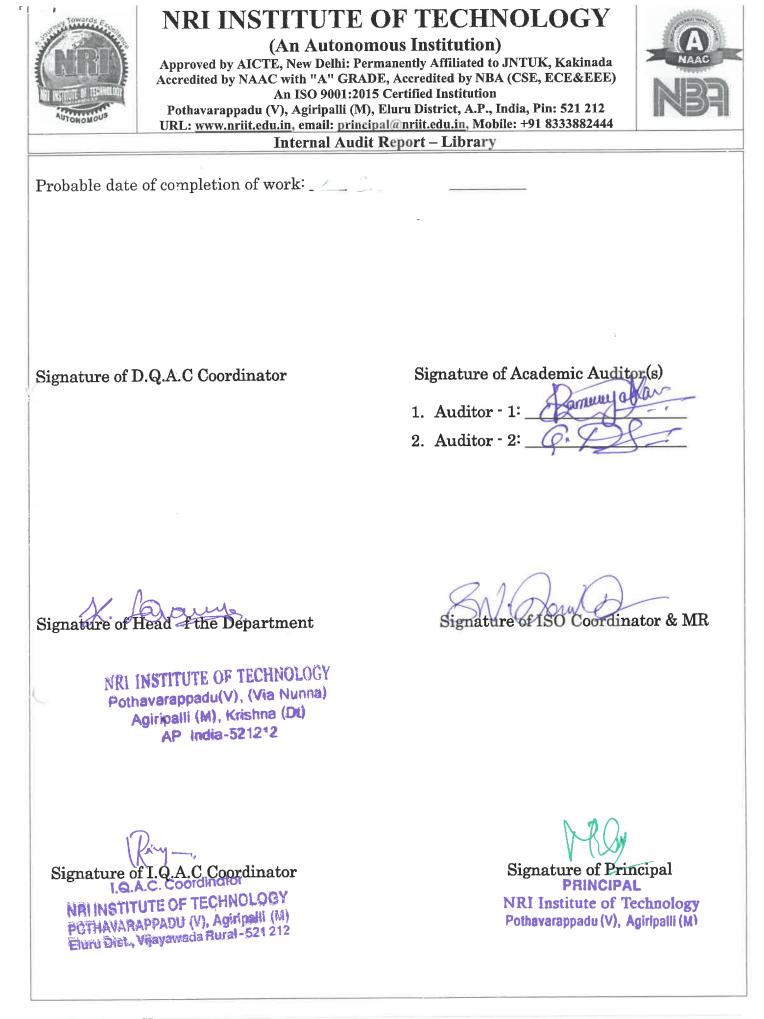
functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: S. Ramyaka	Signature of the Auditor 1:
Name of the Auditor 2: G. Devanand	Signature of the Auditor 2: 6, 9
Name of the Auditee: K. Jeranys	Signature of the Auditee: R. Caraute

. ILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
F-01	Material Indent (Lab, General Items)	NRIIT/7.4.2/FT-01	Recent Indents was	Good mirdanana
F-02	Staff Requisition Form	NRIIT/6.2.2/FT-01) pdated for 2 years	
F-03	Leave Application Form	NRIIT/6.2.2/FT-05	No leaves from december to till date	
F-04	Library Borrower's card	NRIIT/6.3/RC-08	All signs are upto	
F-05	Inspection plan for purchased materials (Books, Journals, Magazines)	NRIIT/7.4.1/DO-01	file is updated with current & previous Academic years	

F-06	List of suppliers with approval status	NRIIT/7.4.1/FT-01	Updated with all years.	Need to maintain dates
F-07	Supplier's assessment form	NRIIT/7.4.1/FT-02	Sile is up to date	
F-08	Record of supplier's evaluation, re-evaluation	NRIIT/7.4.1/RC-01	All years along with Gurant year is filed.	
F-09	Academic books statement (Suppliers offers)	NRIIT/7.4.2/FT-02	updated for all deportments -	
F-10	Comparative statement (suppliers offers)	NRIIT/7.4.2/RC-01	No Comparation	
F-11	Supplier quotation	NRIIT/7.4.2/RC-02	Up dated -	
F-12	Purchase order	NRIIT/7.4.2/FT-03	Rurchan orders are there -	
F-13	Library accession register (Material traceability register))	NRIIT/7.4.3/RC-04	No Remark . Ale is	
F-14	Magazines, Journals, CDs register	NRIIT/7.4.3/RC-05	No Toumals in Covid Aine After datains there	
F-15	Record of competence of staff	NRIIT/6.2.2/RC-01	file is up to date	
F-16	Copy of internal audit non- conformance report	NRIIT/8.2.2/FT-02	All audit reports au filed -	
F-17	Library gate register	NRIIT/8.4/RC-04	file is updated	
F-18	Library utility analysis	NRIIT/8.4/RC-05	Afflity analysis is there for all syon	
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Internal Audit Report - Physical Education Department

NRIIT/19.4/F-19

Date of Audit: 32023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-I
Department of: Physical Education Department	A.Y: 2022-2023
	Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: A. Neeraja Padma	Signature of the Auditor 1: A Neers Id
Name of the Auditor 2: R - Sndevi	Signature of the Auditor 2: Roger de
Name of the Auditee:	Signature of the Auditee:

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
F-01	Record of students identified for participating in tournaments	NRIIT/7.5.1/RC-30	Ventiled alter	13110117841394 1403-645-1000 1661-016045024
F-02	University circular related to selection trails & tournaments	NRIIT/7.5.1/RC-31	Total 4 circulary from JNTUK, along with other	slant 4A
F-03	Internal circular related to selection trails & tournaments	NRIIT/7.5.1/RC-32	All circulary are verified. Need some Photos	Meed Some
F-04	Record of training given to students before participation	NRIIT/7.5.1/RC-33	All ate verifier Meet some Photos	reed som

F-05	Record of student's Extra/ Co-curricular activities	NRIIT/7.5.1/RC-17 All the details
F-06	Sports material stock register	NRIIT/7.4.3/RC-06 All the details ore verified m
F-07	Leave application forms	NRIIT/6.2.2/FT-05 All the particular are to be updated
F-08	Material indent (Lab general items)	NRIIT/7.4.2/FT-01 All the bills are voltied for the
F-09	Analysis of student's Co- curricular activities	NRIIT/8.4/RC-08 are Difiel

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor · 1: <u>A Neenja fadue</u> 2. Auditor - 2: <u>R - S</u>

Signature of Head of the Department

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

NRI INSTITUTE OF TECHNOLOGY PCTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural-521 212

Signature of ISO Coordinator & MR

Signature of Principal PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 17/3/2023	Audit for: Academic and AdministrativeAudit (AAA) Internal Audit-I
Department of: Administration Department	A.Y: 2022-2023Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper teaching faculty and students, so as guidelines for both to ensuregualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum. co-curricular and extra-curricular activities of students. and the academicfunctioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

Name of the Auditor 1: G. Duga Pra Sad	Signature of the Auditor 1:
Name of the Auditor 2: K. BABUPATA	Signature of the Auditor 2: Howk
Name of the Auditee: V. KALYANI	Signature of the Auditee: V. Kalyami

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
F-01	Internal Circulars	NRIIT/5.5.3/RC 01	AVAILOBE	
F-02	Visitors Book (General)	NRIIT/6.2.1/RC 01	WAD6 2020	TO be update
F-03	Visitors Book (Officials)	NRIIT/6.2.1/RC 02	AVAJCOBCE	To be produted
F-04	Anti Ragging record	NRIIT/6.2.1/RC 03	AVAIOBLE	-
F-05	Disciplinary action record	NRIIT/6.2.1/RC 04	AVDALA BCE	
F-06	In-ward Register	NRIIT/6.2.1/RC 05	AUDILABCE	

F-07	Out-ward Register	NRIIT/6.2.1/RC 06	AUDILOBLE UPTO 2012, AS	@ s that only nacy
F-08	Feedback from Faculty / Staff	NRIIT/6.2.1/RC 07	AUBILOBICE	
F-09	Staff requisition form	NRIIT/6.2.2/FT 01	NOT AUP HABLE	TO BE OPDATED
F-10	Staff appointment orders	NRIIT/6.2.2/RC 03	AVAILABLE	
F-11	Student complaints / analysis register	NRIIT/7.2.3/RC 01	NOT AUAILABCE	TO MAINTAIN FILE.
F-12	Staff joining report	NRIIT/6.2.2/FT 02	AUDICORE	
F-13	Leave Application Form	NRIIT/6.2.2/FT 05	AVAILABLE	
F -14	Faculty / Staff exit interview form	NRIIT/6.2.2/FT 06	ANDILABLE	_
F-15	No dues form (staff /faculty)	NRIIT/6.2.2/FT 07	AUAILABLE	
F-16	Relieving order (staff / faculty)	NRIIT/6.2.2/FT 08	AURICABLE	_
F-17	List of student admissions received for convener (year wise)	NRIIT/7.2.2/RC 01	AURILABLE	
F-18	Student Identification card	NRIIT/7.2.2/RC 02	UPTO 2021 AVAILABLE	TO BE UPDATED 2022-23
F-19	Application for student admission (Admission form)	NRIIT/7.2.2/RC 03	AVAILABLE	-
F-20	Students Admission register	NRIIT/7.2.2/RC 04	AVAZCABLE	
F-21	Copy of AICTE Reports (renewal / enhancing of seats)	NRIIT/7.2.2/RC 05	AVAICABLE	·,
F-22	Feedback from Parents	NRIIT/7.2.3/FT 03	AVAILABLE	

F-23	Material indent (Lab, General items)	NRIIT/7.4.2/FT 01	AVAILABLE IN CORRESPONDING LABS, GENERAL PL	
F-24	No Dues application Form (Application for return of Certificates)	NRIIT/7.5.4/FT 01	AVAILABLE	M-+LOBLE,
F-25	Check list for student property	NRIIT/7.5.4/CL 01	AVOILABLE	
F-26	Record of Student Property (Individual files)	NRIIT/7.5.4/RC 01	AVAILABLE	
F-27	Internal audit non-conformance report (Copy).	NRIIT/8.2.2/FT 02	UPTO 2018 ONLY	Y. TO MAINTAN FILEAFTER 2018.
F-28	Students' admission analysis	NRIIT/8.4/RC 01	AUDILABLE	
F-29	Incentives / Rewards – Staff /faculty	NRIIT/6.2.2/FT 15	NOT AUAZLADU	FILE HAS TO BE MAINTAINED
F-30	Record of competence of key staff / faculty	NRIIT/6.2.2/RC 01	2	
F-31	Purchase order – (original Copy)	NRIIT/7.4.2/FT 03	AVAILABLE	
F-32	Student nominal roll list	NRIIT/6.2.1/RC 08	AVAILABLE	
F-33	Student fee structure record from APSCHE	NRIIT/6.2.1/RC 09	NOTAVAILABCE	STUDENTS FEE
२-34	Student transfer NOC file	NRIIT/7.5.1/RC 30	NOT APPLICABLE OPTO 2017, WPto 2021 avoilable	FJEQ. TO UPDATE 2021-22, 2022-2
F-35	Student detained list	NRIIT/7.5.1/RC 31	AVAIC ABLE	
F-36	Student scholarship record / register	NRIIT/6.2.1/RC 10	UPTO 2023, available	2022-23,
3-37	Student Certificates Register(TC, SC,CC)	NRIIT/7.2.2/RC 06	AVAZCABLE	2022-23, JANABHUMIT
5-38	Record of service rules for Staff / faculty	NRIIT/6.2.1/RC 11	AVAILABLE	

F-39	Record of rules & regulations- student (prospectus)	NRIIT/7.2.2/RC 07	AUNICORE	
F-40	Record of staff / faculty property(Individual files)	NRIIT/6.2.2/FT 16	AVAZCOBLE	
F-41	Staff / Faculty leaves register	NRIIT/6.2.1/RC 12	AVAICABLE	
F-42	Staff / Faculty Provident funds record	NRIIT/6.2.1/RC 13	AVAILABLE UPTO 2021-22	
F-43	TDS record for Staff / Faculty (Form-16, IT Returns)	NRIIT/6.2.1/RC 14	RUAJLABLE UPTO 2021-22	To Be UPDAT
F-44	Monthly salary statement of staff / faculty	NRIIT/6.2.1/RC 15	AVA7LABLE UPTO2021-22	2022-23.
F-45	Salary acquaintance register	NRIIT/6.2.1/RC 17	AUDICOBLE UP702021-22	-
F-46	Record of General equipment Maintenance with service realization	NRIIT/6.3/RC 09	AVAILABLE	
F-47	Record of licensed software available	NRIIT/6.3/RC 10	UPTO 2017.	TO RENEW SOFTWARE LICENSES,
F-48	Furniture stock register	NRIIT/6.3/RC 11	NOT AVAILOBLE	NEED TO MOINTAIN FILE
F-49	Record of associated utilities (facilities)	NRIIT/6.3/RC 12	NOTAVAILOBE	//
F-50	Stationery stock register	NRIIT/7.4.3/RC 06	AVAILABLE	
F-51	Students Fee register	NRIIT/6.2.1/RC 18	AVAILABLE	
F-52	Daily collection register	NRIIT/6.2.1/RC 19	AVAJLABLE	
F-53	Auditor reports (yearly)	NRIIT/6.2.1/RC 20	AUDJUBBLE	
F-54	Cash receipt book	NRIIT/6.2.1/RC 21	AVATLABLE	

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F-55	Record of Minutes of GB (Governing body) meeting	NRIIT/5.5.3/RC 02	AVDJUDBLE	
F-56	Copy of JNTUK Reports (affiliation)	NRIIT/6.3/RC 13	AVBICOBLE	_
F-57	Grievance redressed record	NRIIT/7.2.3/RC 02	AVOILABLE	
F-58	Record of Minutes of staff / faculty selection committee	NRIIT/6.2.2/FT 17	OPTO 2022 AUAJCABLE	70 MBINTAIN 2023,
F-59	Record of NSS activities	NRIIT/6.2.1/RC 22	UPTO 2021-22 AUDILOBLE,	TO MAIN TOIN 2027-23
F-60	Academic Calendar(NRIIT)	NRIIT/7.5.1/RC 32	AUDILOBLE	
F-61	Record of Advertisements published in news papers	NRIIT/7.5.1/RC 33	AVAILABLE	2023,
F-62	Record of minutes of meeting with principal	NRIIT/5.5.3/RC 04	AUDJLOBCE	

Probable date of completion of work:

V · Kalyani Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: <u>Lama</u> 2. Auditor - 2: <u>Paluan</u>

Signature of ISO Coordinator& MR

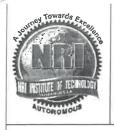
Signature of Head of the Department

Signature of I.Q.A.C CoordinatorSignature of Principal

PAL NRI Institute of Technology

NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rurał-521 212

Pothavarappadu (V), Agiripalli (M)



(An Autonomous Institution)

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NRIIT/19.6/F-19

Date of Audit: 20 03 2023	Audit for: Academic and Administrativ Audit (AAA) Internal Audit-I	
Department of Audit: Examination Cell	A.Y: 2022-2023	Sem: I

Description of Audit:

The Auditing intends to monitor and enhance the quality of examinations through proper guidelines for both teaching faculty and staff, so as to ensure fair conduct of examinations in NRIIT. For proper functioning of examinations and to quantify the efforts dispensed by the faculty and staff, some assessment components have been designed for the delivery of the duties and responsibilities for the student welfare.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: K. Swathi	Signature of the Auditor 1:	Bull's
Name of the Auditor 2: ' SA Rahiman	Signature of the Auditor 2:	10-87
Name of the Auditee: BVRV Provad	Signature of the Auditee:	ant
	1° 0 0 1° 4 1° 0	

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Students Mid Marks	NRIIT/16.1/F-16	Absentees are not marked in few subjects	Asked to mark absertees
F-16	Students Assignment Marks	NRIIT/16.2/F-16	Question wine marks are not entered in theo	Instructed to inform foculty.
	Students Lab Marks	NRIIT/16.3/F·16	Available for all departments	

	Students Internal Marks	NRIIT/16.4/F-16	A.Y. 22-23 Isen updated with all depts	
	Students Project Marks	NRIIT/16.5/F-16	Well maintained & updated for A.Y. 22-23 Sem I	
	Students Result Analysis	NRIIT/16.6/F-16	Result analysis is done jupto A4.22-23 Isen	
	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	Branchwise statistics are available	
F-19	Internal Audit Report- Examination Cell	NRIIT/19.6/F-19	Updated upto A.Y 2021-22.	
	Examinations Circular	NRIIT/22.1/F-22	All circulars are available upto A.4: 22-23	_
	Faculty Requisition Form – Examination Cell	NRIIT/22.2.1/F-22	Not Applicable	
	Staff Requisition Form – Examination Cell	NRIIT/22.2.2/F-22	Not Applicable	
F-22	Faculty/Staff Profile – Examination Cell	NRIIT/22.3/F·22	Not Applicable	5
	Computing Facility Details – Examination Cell	NRIIT/22.4.1/F·22	Available	
	Computing Facility Backup Details – Examination Cell	NRIIT/22.4.2/F·22	Available	
	Examinations Notification	NRIIT/22.5/F-22	Available K updated fill Sem-I & A4.22-22	



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	udit Report - Exam	ination Cell	
D-Forms	NRIIT/22.6/F-22	B.Tech I, II, III, IV Sem-I & A422-33 is updated.	_
Recounting/Revaluation	NRIIT/22.7/F-22	Well maintained. Updated for A.4:22-23 Sem-I	_
Provisional Certificate`	NRIIT/22.8/F-22	Brone register is maintained. Soft copies available.	
Examination Question Papers	NRIIT/22.9/F-22	Updated. 18 AU103 UD2 21st sep 22 verified.	-
Answer Sheets	NRIIT/22.10/F-22	Rist sep 22 verifiel Available for all departments	_
Examination Cell Infrastructure Details	NRIIT/22.11/F-22	proitable	-
Internal Examinations Committee & Minutes	NRIIT/22.12/F-22	01 0 00	Consta

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 Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1:_ 2. Auditor - 2:

Signature of Head of the Department

KI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Coordinator & MR Signature of ISO

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayaweda Bural-521 212

Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)

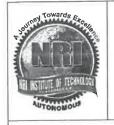


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ACADEMIC AND ADMINISTRATIVE AUDIT INTERNAL AUDIT - II REPORTS (2022-2023)



1.1

NRI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: \$9/10 [2023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-I	
Department of Audit: FED	A.Y: 2022-2023 Sem: II	

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: YNS. Satyanyone	Signature of the Auditor 1: Yun
Name of the Auditor 2: Societ har Boby	Signature of the Auditor 2: St
Name of the Auditee: Dr. And	Signature of the Auditee: Prani

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	All updated	no need
F-01	Faculty Retention	NRIIT/1.1.2/F-01	All updaked	no need
	Faculty Requisition Form	NRIIT/1.1.3/F-01	All updated	no need

	Staff Requisition Form	NRIIT/1.1.4/F-01	All updated	No need
	Faculty/Staff Details	NRIIT/1.2/F-01	All updated	No nced
	Faculty/Staff Profile	NRIIT/1.3/F-01	All updaled	No need
	Staff Attendance Register	NRIIT/1.4/F-01	All updated	No need
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	Need some updations	Attach proof.
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	Completed	All signatures sone.
1 -02	Academic Books Statement	NRIIT/2.2/F-02	Upto Late	No need
F-03	Leave Application Form	NRIIT/3.1/F-03	Upto date	No need
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	Jone	No need
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	Completed	No need
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	Jone	no need
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	updated	No need
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	-NA-	- NA-
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	Comple bed	All bills are. intact.
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	All updated	No need

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	Student – Co-curricular Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	All updated with cirbificates All updated	No nee d
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	All up dated with cirbificales	No need
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	- N;11 -	- Nill-
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	- Nill -	- _{Ni} 11 -
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	- Nill -	- Nill ~
	Record of Student Seminars	NRIIT/6.5/F-06	updated	
	Record of Student Professional Society	NRIIT/6.6/F-06	-Nill-	- Nill -
	Subject Option & Allocation	NRIIT/7.1/F-07	Updated	
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	All Jone	No need
	Faculty Work Load Form	NRIIT/7.3/F-07	Updaked.	
	Class Time Table	NRIIT/8.1.1/F-08	updated	not required
F 00	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	Updated	No need
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	Updated	No need.
	Faculty Individual Time Table	NRIIT/8.3/F-08	All Jone	No need
E 60	Teaching Plan	NRIIT/9.1/F-09	Updated	Not required
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	up dated.	-will-

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	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	Updaled	- Nill-
	CO Attainment	NRIIT/9.4/F-09	Updated	No need.
	PO & PSO Attainment	NRIIT/9.5/F-09	Updated	
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	Up daled.	
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	All done	No need
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	Comple bed	
	Student-Course End Survey	NRIIT/10.3/F-10	- NA -	- NA-
F-10	Program Exit Survey	NRIIT/10.4/F-10	- NA -	-NA-
	Alumni Survey	NRIIT/10.5/F-10	- NA-	- NA-
	Industry Employer Feedback Form	NRIIT/10.6/F-10	-NA-	- NA -
	Parent Feedback Form	NRIIT/10.7/F-10	- NA -	-NA-
F-11	Students Counseling Format	NRIIT/11.1/F-11	Completed.	
1-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	Complebed	Not required
T 10	Computing Facility Details	NRIIT/12.1/F-12	Completed.	no need.
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	Same as Previous bears	
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Server room	

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4 | Page

Equipment Supplier Assessment Report	NRIIT/13.2/F-13		
Equipment Supplier Quotations	NRIIT/13.3/F-13	Server room.	-NM-
Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13		
Equipment Purchase Order	NRIIT/13.5/F-13		
Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	Updated	
Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Updaked.	
Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	log books are up dated.	Nob required.
Lab Manual	NRIIT/13.9/F-13	All Jone	
Lab Log-Register	NRIIT/13.10/F-13	All done	
Daily Classwork - Log- Register	NRIIT/14.1/F-14	All Jone	Noneed.
Record of Tutorial Classes	NRIIT/14.2.1/F-14	Completed	No need.
Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	Completed	
Record of Remedial Classes	NRIIT/14.3.1/F-14	completed	Not required.
Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	All updaled	No need
Remedial Classes – Outcome	NRIIT/14.3.3/F-14	Time bables	
Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	All up dated.	-Nill-
	Assessment ReportEquipment Supplier QuotationsEquipment Suppliers Comparative StatementEquipment Purchase OrderLab Equipment Stock Register (Non-Consumables)Lab Equipment Stock Register (Consumables)Record of Equipment Maintenance Plan with Maintenance / Service HistoryLab ManualLab Log-RegisterDaily Classwork - Log- RegisterRecord of Tutorial ClassesSignature List of Students Attending Tutorial ClassesSignature List of Students Attending Remedial ClassesRemedial Classes – OutcomeReport On Advanced/	Assessment ReportINKIII/13.2/F-13Equipment Supplier QuotationsNRIIT/13.3/F-13Equipment Suppliers Comparative StatementNRIIT/13.4/F-13Equipment Purchase OrderNRIIT/13.5/F-13Lab Equipment Stock Register (Non-Consumables)NRIIT/13.6/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.6/F-13Record of Equipment Maintenance Plan with Maintenance / Service HistoryNRIIT/13.8/F-13Lab Log-RegisterNRIIT/13.9/F-13Lab Log-RegisterNRIIT/13.10/F-13Daily Classwork - Log- RegisterNRIIT/14.1/F-14Record of Tutorial ClassesNRIIT/14.2.1/F-14Signature List of Students Attending Tutorial ClassesNRIIT/14.3.1/F-14Signature List of Students 	Assessment ReportINKII1/13.2/F-13Equipment Supplier QuotationsNRIIT/13.3/F-13Equipment Suppliers Comparative StatementNRIIT/13.3/F-13Equipment Purchase OrderNRIIT/13.5/F-13Lab Equipment Stock Register (Non-Consumables)NRIIT/13.6/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.6/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.7/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.7/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.8/F-13Lab Equipment Stock Register Consumables)NRIIT/13.8/F-13Lab Log-RegisterNRIIT/13.9/F-13Lab Log-RegisterNRIIT/13.10/F-13Daily Classwork - Log- RegisterNRIIT/14.1/F-14Record of Tutorial ClassesNRIIT/14.2.1/F-14GomplebedSignature List of Students Attending Tutorial ClassesNRIIT/14.3.1/F-14ComplebedSignature List of Students Attending Remedial ClassesNRIIT/14.3.2/F-14All updakedRemedial Classes – OutcomeNRIIT/14.3.3/F-14Report On Advanced/NRIIT/14.4.1/E-14

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	All updated	no need.
	Record of Makeup Classes	NRIIT/14.5.1/F-14	All updated.	not requised
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	All Jone	
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	All done	no need.
	Students Nominal Roll List	NRIIT/15.1/F-15	Comple bed	-NA-
	Students Attendance Register	NRIIT/15.2/F-15	Complated	-NA-
T 16	Students Monthly Attendance	NRIIT/15.3.1/F-15	Compleked	
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	Updated	not required
	Attendance: Condonation List	NRIIT/15.3.3/F-15	Updated	no need.
	Attendance: Detain List	NRIIT/15.3.4/F-15	Updaled	
	Students Mid Marks	NRIIT/16.1/F-16	Complebed	
	Students Assignment Marks	NRIIT/16.2/F-16	Completed	
P.1C	Students Lab Marks	NRIIT/16.3/F-16	Completed	Not required
F-16	Students Internal Marks	NRIIT/16.4/F-16	All done	
	Students Project Marks	NRIIT/16.5/F-16	All done.	- NA -
	Students Result Analysis	NRIIT/16.6/F-16	- NA -	- NA -

6 Page

	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	-NA -	- NA-
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	- N.A-	- NA -
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	R	
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	-NA-	Nob required
F-17	Project Details	NRIIT/17.2.1/F-17		
	Project Attendance Sheet	NRIIT/17.2.2/F-17		
	Students' Best Project Evaluation	NRIIT/17.3/F-17		
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18		a kana ayaya
T 10	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	-NA-	no need
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18		
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18		
	Department Infrastructure Details	NRIIT/19.1/F-19	All done	
	Department Minutes of Meeting	NRIIT/19.2/F-19	Comple bed	no need
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	Completed.	- NA -
	Internal Academic Audit Report	NRIIT/19.4/F-19	All updated	not required
	External Academic Audit Report	NRIIT/19.5/F-19	Updated	C. O. H. T. DAMAR

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F-20	Department Budget Proposal	NRIIT/20.1/F-20	All done	
Г-20	Department Budget Utilization	NRIIT/20.2/F-20	Cumplebedi	no need

Probable date of completion of work: 20 10 23

Signature of D.Q.A.C Coordinator 1. DI-AN 2. R. Soude.

Signature of Academic Auditor(s)

1. Auditor - 1: 2. Auditor - 2:

Signature of Head of the Department n.O.D. Dept. of Basic Sciences & Humanities N.R.I. Institute of Technology POTHAVARAPPADU-521 212 Agiripalli (M). Krish Dt.,

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOL POTHAVARAPPADU (V), Agir[pa:) Eluru Dist., Vijayawada Rurat-521212

Signat tor & MR Coordin ISO of

Ma

Signature of Principal PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)

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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 10102023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-II
Department of Audit: Computer Science Ergineen	А.Ү: 2022-2023 Sem: П

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: K Rega Sai	Signature of the Auditor 1 - K . B - Ser
Name of the Auditor 2: 2 Snow	Signature of the Auditor 2:
Name of the Auditee: 1. Ch. Santhi	Signature of the Auditee: 1.

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	merenterine 1:20 Completed	N9:11
F-01	Faculty Retention	NRIIT/1.1.2/F-01	Completed	Nill
	Faculty Requisition Form	NRIIT/1.1.3/F-01	Completed.	well main tained

	Staff Requisition Form	NRIIT/1.1.4/F-01	Completed	well mail fait.
	Faculty/Staff Details	NRIIT/1.2/F-01	Completed.	ole
	Faculty/Staff Profile	NRIIT/1.3/F-01	Completed.	ole
	Staff Attendance Register	NRIIT/1.4/F-01	Completod	010
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	Completed	Nell
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	Completed	Wellmaintaine
r-02	Academic Books Statement	NRIIT/2.2/F-02	Completed	NII
F-03	Leave Application Form	NRIIT/3.1/F-03	completio	Good upto date was availab
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	Completed	good
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	Completed	8000
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	Completed.	3002
	Faculty – Quality Improvement Program (Papers / Books Published)	NRJIT/4.3/F-04	Completed	good
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	Completed	3007.
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	Ŭ	well neuterin up to date
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	Completed	NIII

	Student – Co-curricular Activities (Organised in the		IM	
	Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	Completed	OC
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	Completed	Nil)
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	ok	Suggested to Pryriore the count
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	Completed	need note nog
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	completed	Need note no of parlicipants,
	Record of Student Seminars	NRIIT/6.5/F-06	01-	Suggested to Puprove the count
	Record of Student Professional Society	NRIIT/6.6/F-06	ol	Better to have note activities in chopters
	Subject Option & Allocation	NRIIT/7.1/F-07	completed	Ngen
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	Completed	N971
	Faculty Work Load Form	NRIIT/7.3/F-07	completed	2211
	Class Time Table	NRIIT/8.1.1/F-08	Completed	well maintained
E 00	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	Completed	well maintained
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	Complete de	well maintained well maintained well maintained
	Faculty Individual Time Table	NRIIT/8.3/F-08	Completed	Well maintained.
D 00	Teaching Plan	NRIIT/9.1/F-09	completed	06
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	Completed	Sle

	Record of Semester-Wise			tet
	Syllabus Coverage Monitoring	NRIIT/9.3/F-09	Completed.	well maintained.
	CO Attainment	NRIIT/9.4/F-09	Done	Nice improve la in attainents
	PO & PSO Attainment	NRIIT/9.5/F-09	pore	Nice inprovenents
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	Done	Nice inprovements
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	Completed	good
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	completed	available. at good level
	Student-Course End Survey	NRIIT/10.3/F-10	completed	ok
F-10	Program Exit Survey	NRIIT/10.4/F-10	completed	ok
	Alumni Survey	NRIIT/10.5/F-10	Completed	olc
	Industry Employer Feedback Form	NRIIT/10.6/F-10	Completed	good.
	Parent Feedback Form	NRIIT/10.7/F-10	Completed	800d.
F-11	Students Counseling Format	NRIIT/11.1/F-11	Completed	uptate the
1	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	Completed	refer ito maintain ATR
F-12	Computing Facility Details	NRIIT/12.1/F-12	completed	good.
	Computing Facility - Backup Details	NRIIT/12.2/F-12	Completed	ole
7-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Completed	well morintained

		· · · · · · · · · · · · · · · · · · ·		1
	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	Completed	well maintained.
	Equipment Supplier Quotations	NRIIT/13.3/F-13	Completed	well roi starind
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	Completed	vell rountained.
	Equipment Purchase Order	NRIIT/13.5/F-13	Completed	8006
:6	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	completed	good.
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Completed	olc
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	Completid	well mountained.
	Lab Manual	NRIIT/13.9/F-13	aveilerste	014
	Lab Log-Register	NRIIT/13.10/F-13	available.	ok
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	available	e IC
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	recorded	g006.
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	maintaind	sood.
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	completode	06
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	completed	02
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	maintained	Englioned ls
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	available	200d.

	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	available	0-6
	Record of Makeup Classes	NRIIT/14.5.1/F-14	available	012
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	maintained	3002
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	ampletod.	Payeroued.
	Students Nominal Roll List	NRIIT/15.1/F-15	available	well mountain
	Students Attendance Register	NRIIT/15.2/F-15	averilable	well maintaine
F-15	Students Monthly Attendance	NRIIT/15.3.1/F-15	available	good
	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	available	good well maintaine
	Attendance: Condonation List	NRIIT/15.3.3/F-15	quailable	gové
	Attendance: Detain List	NRIIT/15.3.4/F-15	duai labre	ol
	Students Mid Marks	NRIIT/16.1/F-16	avoi lable	2000
	Students Assignment Marks	NRIIT/16.2/F-16	avoi lable_	2002
F-16	Students Lab Marks	NRIIT/16.3/F-16	avoi lable	good.
	Students Internal Marks	NRIIT/16.4/F-16	awaitable	good. vell nour trine
	Students Project Marks	NRIIT/16.5/F-16	available	and
	Students Result Analysis	NRIIT/16.6/F-16	available	Encellent record of neully

	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	available	010
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	averlable	Good placement
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	available available	Suggester to re Conducted remain
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	available	
F-17	Project Details	NRIIT/17.2.1/F-17	avei lable	01c 8002 8002 01c
	Project Attendance Sheet	NRIIT/17.2.2/F-17	available	8000
	Students' Best Project Evaluation	NRIIT/17.3/F-17	quailable	010
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	stille	Suggested to Enjoione the course
F-18	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	aver	de
	Record of Student Internship Details	NRIIT/18.2.1/F-18	available	012
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	available	Ble
	Department Infrastructure Details	NRIIT/19.1/F-19	available available	8026
	Department Minutes of Meeting	NRIIT/19.2/F-19	available	8000
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	available available available	06
	Internal Academic Audit Report	NRIIT/19.4/F-19	available	ole
	External Academic Audit Report	NRIIT/19.5/F-19	avai leble	ole op

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F-20	Department Budget Proposal	NRIIT/20.1/F-20	available	Neth
	Department Budget Utilization	NRIIT/20.2/F-20	available	NOI
D 1	ble date of completion of wo	16/10/03		

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

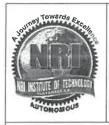
z sai 1. Auditor 1: 2. Auditor - $\overline{2}$

Signature of Head of the Department Head, CSE Department **NRI** Institute of Technology POTHAVARAPPADU (VII) Ar Dain (Indl.), Krishna Dist

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripedii (M) Eluru Dist., Vijayawada Rural-521 212

Signature of ISO Coordinator & MR

Signatupe of Principal NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 12-10-2023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-II	
Department of Audit: Information Technology	A.Y: 2022-2023	Sem: 🎩
		1

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

A A A	\square
Name of the Auditor 1: Dro A. Kon man - S	
Name of the Auditor 2: Dr. K. P. allyula	Signature of the Auditor 2: 1. Confuter
Name of the Auditee: Ch. Circon Baby	Signature of the Auditee:

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Applated Maintained and Pe	M-82-
F-01	Faculty Retention	NRIIT/1.1.2/F-01	File update	
	Faculty Requisition Form	NRIIT/1.1.3/F-01	File updated	-

	Staff Requisition Form	NRIIT/1.1.4/F-01	No File.	-
	Faculty/Staff Details	NRIIT/1.2/F-01	File updated	-
	Faculty/Staff Profile	NRIIT/1.3/F-01	File updated	, e
	Staff Attendance Register	NRIIT/1.4/F-01	File updates Mainterined	tand
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	File updated	-
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	NOO File	
1-02	Academic Books Statement	NRIIT/2.2/F-92	File updated Request Sent to	Signatures to be updated.
F-03	Leave Application Form	NRIIT/3.1/F-03	Clubal Library File updates	-
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	File updated Paculty offend	_
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2,1/F-04	File updated	Ethopy,
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	File update	
l	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	File update	0 -
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	100.15ile	
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	File updated	
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	file updated	

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_	Student – Co-curricular		
	Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	File up dated - Attendance Maintained.
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	File updated - Student encoraged
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	File updated
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	File updated -
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	File up bottod - Attended
	Record of Student Seminars	NRIIT/6.5/F-06	File updated -
	Record of Student Professional Society	NRIIT/6.6/F-06	File updated AIMER, CSE, GOOD.
	Subject Option & Allocation	NRIIT/7.1/F-07	File updated -
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	File updated -
	Faculty Work Load Form	NRIIT/7.3/F-07	file updated
	Class Time Table	NRIIT/8.1.1/F-08	File lepdated
E-08	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	File updated -
rj-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	File updated -
	Faculty Individual Time Table	NRIIT/8.3/F-08	File updated -
D 62	Teaching Plan	NRIIT/9.1/F-09	& Distribut addividual TimeTable File up dated
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	File updated -

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	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	File updated -
	CO Attainment	NRIIT/9.4/F-09	File updated -
	PO & PSO Attainment	NRIIT/9.5/F-09	Fileuplated -
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	File updated.
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	File updated -
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	E allo File, Abour 2.5,
	Student-Course End Survey	NRIIT/10.3/F-10	File updated -
F-10	Program Exit Survey	NRIIT/10.4/F-10	File updated -
	Alumni Survey	NRIIT/10.5/F-10	File updated.
	Industry Employer Feedback Form	NRIIT/10.6/F-10	File updated -
	Parent Feedback Form	NRIIT/10.7/F-10	File updated Taten
F-11	Students Counseling Format	NRIIT/11.1/F-11	File updated
r-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	File updated -
F-12	Computing Facility Details	NRIIT/12.1/F-12	File updated -
F*12	Computing Facility - Backup Details	NRIIT/12.2/F-12	File updated -
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	NO File -

4 Page

	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	NO File	1
	Equipment Supplier Quotations	NRIIT/13.3/F-13	File updaled	
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	Need to be updated	1000 -
	Equipment Purchase Order	NRIIT/13.5/F-13	File updated	-
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	File updated	. ~
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	File applate	
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	File updated	
	Lab Manual	NRIIT/13.9/F-13	File updated	Maintaines
	Lab Log-Register	NRIIT/13.10/F-13	File update	Maintained Maintained
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	No File	Pelocoè
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	File updated	
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	File update) _
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	File updated	0
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	File updated	-
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	File updated	~
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	File updaited	-

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	File updated		
	Record of Makeup Classes	NRIIT/14.5.1/F-14	File update		
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	File update	-	
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	File updated	-	
	Students Nominal Roll List	NRIIT/15.1/F-15	File updated	Maintained well.	
	Students Attendance Register	NRIIT/15.2/F-15	File update	Maintainel well	
F-15	Students Monthly Attendance	NRIIT/15.3.1/F-15	File up tato	Maintained well.	
1-12	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	File updated	At the end of servictor	attei
	Attendance: Condonation List	NRIIT/15.3.3/F-15	File update	meintained.	6.
	Attendance: Detain List	NRIIT/15.3.4/F-15	File updated	erneseter-	
	Students Mid Marks	NRIIT/16.1/F-16	File up date	sr. Atrailable.	
	Students Assignment Marks	NRIIT/16.2/F-16	Fle updatu	ut for 5.	
F-16	Students Lab Marks	NRIIT/16.3/F-16	Fileupdate	Maintaind	
1-10	Students Internal Marks	NRIIT/16.4/F-16	File updated	Labe Intend marks mainter	ine
	Students Project Marks	NRIIT/16.5/F-16	File updated	maintained	
	Students Result Analysis	NRIIT/16.6/F-16	File update		

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	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	File updated Good.
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	File updated Parments Data evel dans.
	Mini Project / Seminar Details	NRIIT/17.1.1/F-1-7	File updated
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	File updated -
F-17	Project Details	NRIIT/17.2.1/F-17	File updates coordinator.
	Project Attendance Sheet	NRIIT/17.2.2/F-17	File updated -
	Students' Best Project Evaluation	NRIIT/17.3/F-17	File updated Rayed on Evaluation sheet selected best projed
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	File updated -
F-18	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	File up dated -
F-10	Record of Student Internship Details	NRIIT/18.2.1/F-18	File up fatil -
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	File up dated -
	Department Infrastructure Details	NRIIT/19.1/F-19	File up dated Labs, Servina, hall
	Department Minutes of Meeting	NRIIT/19.2/F-19	File updated well maintained.
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	File updated Maintained.
	Internal Academic Audit Report	NRIIT/19.4/F-19	File updated Enternal Admit
	External Academic Audit Report	NRIIT/19.5/F-19	File updated dore once in a year.

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F-20	Department Budget Proposal	NRIIT/20.1/F-20	File updated	Maintained
	Department Budget Utilization	NRIIT/20.2/F-20	File updated	Maintained,

Probable date of completion of work: 26 10 21

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: 2. Auditor - 2: ast

Signature of Head of the Department Head, IT Department NRI Institute of Technology POTHAVARAPPADU (V) Agiripalli (M), Krishna Dist

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiri petil (M) Eluru Dist., Vijayawada Rurat-521 212

Coordinator & MR

Signature of Principal Principal NRI Institute of Technology

Pothavarappadu (V), (Via) Nunna Agiripalli (M), Eluru Dist. A.P-521212 또 이



NRI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 10 10 2023	Audit for: Academic a Audit (AAA	nd Administrative A) Internal Audit-II
Department of Audit: ECE	A.Y: 2022-2023	Sem: 🎞

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

	Signature of the Auditor 1:
Name of the Auditor 2: B. Naga Sudha Ranp	Signature of the Auditor 2:
Name of the Auditee: Dr. K. Prathyusha.	Signature of the Auditee: K Corfultor

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	fil i updatio	ok
F-01	Faculty Retention	NRIIT/1.1.2/F-01	filier seady	I files are
	Faculty Requisition Form	NRIIT/1.1.3/F-01	it i available	epdated

	Staff Requisition Form	NRIIT/1.1.4/F-01	filiérepdated)
	Faculty/Staff Details	NRIIT/1.2/F-01	it is available
	Faculty/Staff Profile	NRIIT/1.3/F-01	filis available pupdated
	Staff Attendance Register	NRIIT/1.4/F-01	filis available updated available upto 21-23 sem I
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	it is updated
E 00	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	fili is updated
F-02	Academic Books Statement	NRIIT/2.2/F-02	it is available
F-03	Leave Application Form	NRIIT/3.1/F-03	bitebque ie ti
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	filisimaintia filis que maintained
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	it i updated properly
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	fils is supdalid
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	published in TITRT, JECAete
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	NO RED project
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	plie updated
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	eleberia ti.

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	Student – Co-curricular Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	fili in Jelelie)
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	Juli is ready
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	it is updaled
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	oganized einder Haintoined prounional society
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	filiei available property with date property
	Record of Student Seminars	NRIIT/6.5/F-06	it i available
	Record of Student Professional Society	NRIIT/6.6/F-06	IETE with 96 member deta
	Subject Option & Allocation	NRIIT/7.1/F-07	file is septated
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	it is available
	Faculty Work Load Form	NRIIT/7.3/F-07	fili is ready
	Class Time Table	NRIIT/8.1.1/F-08	date is idelt up dated date is idelt by up dated jule in up dated expts or -25 Seron II
F-08	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	file in up datet expts 27.6
1-00	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	file i ep dated
	Faculty Individual Time Table	NRIIT/8.3/F-08	rt is available
F-09	Teaching Plan	NRIIT/9.1/F-09	filier updaled
1-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	fili i updated

	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	file i updated
	CO Attainment	NRIIT/9.4/F-09	file is leady & lile are
	PO & PSO Attainment	NRIIT/9.5/F-09	fili i availeble OK.
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	it is ready
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	to be updated by Needs
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	for section (updation
	Student-Course End Survey	NRIIT/10.3/F-10	fils is available
F-10	Program Exit Survey	NRIIT/10.4/F-10	filierredy , OK
	Alumni Survey	NRIIT/10.5/F-10	Julii updated
	Industry Employer Feedback Form	NRIIT/10.6/F-10	Maintained Needs to
	Parent Feedback Form	NRIIT/10.7/F-10	" Haintain a copy at pept level to be updated paintain the counselling form
F-11	Students Counseling Format	NRIIT/11.1/F-11	to be updated Maintain the counselling form
F=11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	updaled properly
	Computing Facility Details	NRIIT/12.1/F-12	updated fites are http:// available
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	O reedy)
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Not available to be maintaine

r				
	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	deblicus tou	to be maintaine
	Equipment Supplier Quotations	NRIIT/13.3/F-13	file is explated	OK
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	Not available	to be maintaind
	Equipment Purchase Order	NRIIT/13.5/F-13	duaileble &	
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	fili is updated	the is
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	file is redy	maintained
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	file is updaled it is quailette	
	Lab Manual	NRIIT/13.9/F-13	it is quailette	
	Lab Log-Register	NRIIT/13.10/F-13	July is dated	
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	fte is available	
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	151, is updated	files are
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	file is seedy	files are mainlained
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	maintained	property
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	fils is supdated	
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	fils is availed	
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	July is sty	

	Signature List of Students Attending for Advanced/ Additional Topics	* NRIIT/14.4.2/F-14	updated fils
	Record of Makeup Classes	NRIIT/14.5.1/F-14	filier riedy
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	filie fils are
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	updarled file OK
	Students Nominal Roll List	NRIIT/15.1/F-15	filin expdate
	Students Attendance Register	NRIIT/15.2/F-15	fili is foraintained
F-15	Students Monthly Attendance	NRIIT/15.3.1/F-15	maintained properly
r-13	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	pilebyer ie rleb
	Attendance: Condonation List	NRIIT/15.3.3/F-15	Jelelio Velelio Velelio Vele
	Attendance: Detain List	NRIIT/15.3.4/F-15	Haintained
	Students Mid Marks	NRIIT/16.1/F-16	explaited by files are
	Students Assignment Marks	NRIIT/16.2/F-16	fili is available available
E 14	Students Lab Marks	NRIIT/16.3/F-16	file is updated with
F-16	Students Internal Marks	NRIIT/16.4/F-16	filining updaled
	Students Project Marks	NRIIT/16.5/F-16	His data
	Students Result Analysis	NRIIT/16.6/F-16	tili is maintained)

	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	date ès availableat centre	The bemainted of P
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	file és de la martes	
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	file is ready	
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	property	<u>_</u>
F-17	Project Details	NRIIT/17.2.1/F-17	fili is updated	files are
	Project Attendance Sheet	NRIIT/17.2.2/F-17	fit is maintained	updaled
	Students' Best Project Evaluation	NRIIT/17.3/F-17	It is indated	properly
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	dili is updated	
F-18	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	fili is ready	
F-10	Record of Student Internship Details	NRIIT/18.2.1/F-18	updated	
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	fil ig atid	5
- veterment	Department Infrastructure Details	NRIIT/19.1/F-19	file és maintained	
	Department Minutes of Meeting	NRIIT/19.2/F-19	tite is still	files oue
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	updated	OK.
	Internal Academic Audit Report	NRIIT/19.4/F-19	property	
	External Academic Audit Report	NRIIT/19.5/F-19	fils is tot	

			-	· A,
F-20	Department Budget Proposal	NRIIT/20.1/F-20	file is July of files a	e
г-20	Department Budget Utilization	NRIIT/20.2/F-20	filies ok	\$

Ner. K. Cyrtyher ature of D.Q.A.C Coordinator

Signature

Signature of Academic Auditor(s)

1. Auditor - 1: 1

2. Auditor - 2: ____

Signature of Head of the Department NRI Institute of Technology POTHAVARAPPADU (Vill) Agiripalli (Mdl), Krishna Dist.

Signature of I.Q.A.C Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rurai-521 212

Signature of ISO Coordinator & MR

Signature of Principal

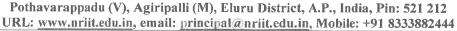
PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 9 10 2023	Audit for: Academic an Audit (AAA	nd Administrative) Internal Audit-II
Department of Audit: EEE	A.Y: 2022-2023	Sem: II

Description of Audit:

A.

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: Santhe Chavala	Signature of the Auditor 1:
Ne fil a life of	
Name of the Auditor 2: Surapanen Sindhurg	Signature of the Auditor 2:
Name of the Auditee: S. Ramyaka.	Signature of the Auditee:
G. Devarauond	(Sold -

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	completed	
F-01	Faculty Retention	NRIIT/1.1.2/F-01	Completed	
	Faculty Requisition Form	NRIIT/1.1.3/F-01	completed	

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	Staff Requisition Form	NRIIT/1.1.4/F-01	completed	
	Faculty/Staff Details	NRIIT/1.2/F-01	completed	
	Faculty/Staff Profile	NRIIT/1.3/F-01	completed	
	Staff Attendance Register	NRIIT/1.4/F-01	completed	
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	completed	
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	completed	
r-02	Academic Books Statement	NRIIT/2.2/F-02	Comple ted	
F-03	Leave Application Form	NRIIT/3.1/F-03	Completed	Well Maintached fill date
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	completed	
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	completed	
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	completed	
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	completed	
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	Completed	
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	completed	
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	Completed	

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	\$ \$	Student – Co-curricular Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	Completed	
		Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	Completed	
		Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	completed	
		Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	Completed	Nil
		Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	Completed	Nil
2		Record of Student Seminars	NRIIT/6.5/F-06	completed	
		Record of Student Professional Society	NRIIT/6.6/F-06		Nil
		Subject Option & Allocation	NRIIT/7.1/F-07	completed	
	F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	completed	
-		Faculty Work Load Form	NRIIT/7.3/F-07	completed	
		Class Time Table	NRIIT/8.1.1/F-08	completed	Well Maintained
1	F-08	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	completed	Well Maintained
		Laboratory Occupancy Time Table	NRIIT/8.2/F-08	completed	ulell maistained
		Faculty Individual Time Table	NRIIT/8.3/F-08	completed	Intell Haustained
	F-09	Teaching Plan	NRIIT/9.1/F-09	completed	
	1-02	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	completed	

	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	completed	
	CO Attainment	NRIIT/9.4/F-09	completed	
	PO & PSO Attainment	NRIIT/9.5/F-09	completed	
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	completed	
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	completed	
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	completed	
	Student-Course End Survey	NRIIT/10.3/F-10	completed	
F-10	Program Exit Survey	NRIIT/10.4/F-10	completed	
	Alumni Survey	NRIIT/10.5/F-10	completed	
	Industry Employer Feedback Form	NRIIT/10.6/F-10	completed	
	Parent Feedback Form	NRIIT/10.7/F-10	completed	
F-11	Students Counseling Format	NRIIT/11.1/F-11	completed	
1-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	completed	
F-12	Computing Facility Details	NRIIT/12.1/F-12	completed	
Γ-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	Completed.	
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	Completed. Completed	

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	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	Completed	
	Equipment Supplier Quotations	NRIIT/13.3/F-13	Completed	
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	Completed	
	Equipment Purchase Order	NRIIT/13.5/F-13	Completed	
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	Completed Completed	
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	Completed	
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	Completed	
	Lab Manual	NRIIT/13.9/F-13	Completed	
	Lab Log-Register	NRIIT/13.10/F-13	Completed Completed	
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	completed	
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	completed	
T	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	completed	
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	completed	
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	completed	
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	Completed	
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	Completed Completed	

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	Completed		
	Record of Makeup Classes	NRIIT/14.5.1/F-14		pending (2022	2023
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	Completed		
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	Completed		
	Students Nominal Roll List	NRIIT/15.1/F-15	completed		
	Students Attendance Register	NRIIT/15.2/F-15	completed		
Ĺ	Students Monthly Attendance	NRIIT/15.3.1/F-15	completed		
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	completed		
	Attendance: Condonation List	NRIIT/15.3.3/F-15	completed		
1	Attendance: Detain List	NRIIT/15.3.4/F-15	completed		
	Students Mid Marks	NRIIT/16.1/F-16	completed		
Ļ	Students Assignment Marks	NRIIT/16.2/F-16	completed		
	Students Lab Marks	NRIIT/16.3/F-16	completed		
F-16	Students Internal Marks	NRIIT/16.4/F-16	completed		
	Students Project Marks	NRIIT/16.5/F-16	completed		
	Students Result Analysis	NRIIT/16.6/F-16	completed		

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E 20	Department Budget Proposal	NRIIT/20.1/F-20	Completed
F-20	Department Budget Utilization	NRIIT/20.2/F-20	Completed

Probable date of completion of work: 16/10/2023

Signature of D.Q.A.C Coordinator

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Signature of Academic Auditor(s)

1. Auditor - 1: Saul

2. Auditor - 2:

-Signature los Head of the Department POTHAVARAPPADU (VIII) Agiripalli (Mdl.), Krishna Dist.

Signature of ISO Coordinator & MR

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripelli (M) Eluru Dist., Vijayawada Rurał-521 212

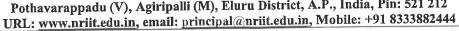
Signature of Principal PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (N''



NRI INSTITUTE OF TECHNOLOGY

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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 11-10-2023	Audit for: Academic a Audit (AAA	nd Administrative .) Internal Audit-I
Department of Audit: Mechanical Engineering	A.Y: 2022-2023	Sem: II

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

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Signature of the Auditor 1:
Signature of the Auditor 2: G. A.C.
Signature of the Auditee: Rowayauc

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	updated s.F.R-16	File 95 maintainteol.
F-01	Faculty Retention	NRIIT/1.1.2/F-01	Retention fams are available	ok.
	Faculty Requisition Form	NRIIT/1.1.3/F-01	Regulation Form	well Maintained.

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ng E		Staff Requisition For	n	NRIIT/1.1.4,	/F-01	Forms a available		Magnitained
	1	. Faculty/Staff Details		NRIIT/1.2/F-	01	Staff de		
		Faculty/Staff Profile		NRIIT/1.3/F-(01	Biodata f	anso	ok.
		Staff Attendance Regist	ter	NRIIT/1.4/F-0	1	age avail Attendance	Register	Mointan ned
		Faculty Self-Appraisal I	Form	NRIIT/1.5/F-01		at deposition	ned	Maintained
						Pendling		Need to upda
F	-02	Books, Journals & Self Learning Facilities		NRIIT/2.1/F-02		updated	1	Valintalined
		Academic Books Stateme	ent 1	NRIIT/2.2/F-02		updated		laintaines
F-(03	Leave Application Form	N	RIIT/3.1/F-03		file availab	le Re	egulasty
		Faculty – Quality				ofth H.O.D	M	anntarned
		Improvement Program (Attended/ Participated/ Deputed)	N	RIIT/4.1/F-04		Hended 18st	5	Good Filing
		Faculty – Quality Improvement Program (Organised)	NF	UIT/4.2.1/F-04	1	2008S are natintatined 10 FDP was		
F-04		Faculty – Quality Improvement Program Attended/ Participated/ Deputed) – Attendance Shee	t NR	IIT/4.2.2/F-04	0	ogani sed	-	
		aculty – Quality nprovement Program Papers / Books Published)	NRI	IT/4.3/F-04	pu	blished		fle
	Fi	aculty – R&D: inded/Sponsored Projects	NRI	T/4.4/F-04	No	ets were public	APFD	antained. - KUIC, VZG With BUILDing
-05	(C Co Iter	aterial Indent Form onsumables, Non- onsumables & General ms)	NRII	T/5.1/I-05		Funded -02 dated	FPle	2. New perter 2 maintained 2spective
00 -	Act Inst	dent – Co-curricular tivities (Organised in the titution)	NRIIT	7/6.1.1/F-06		intained peoly	labe	od Filing
	Acti	dent – Co-curricular ivities (Organised in the itution) - Attendance	NRIIT	/6.1.2/F-06		peary	ok	

	Sheet				
• 5*	Q4 1			updated	ok
	Activiti Particip		NRIIT/6.2/F-06	cupdated	Nointained
	Improve (Papers	– Quality ement Program - / Books Published) NRIIT/6.3/F-06	updated Poo	
	Student Activitie Institutio	- Extracurricular es (Organised in the on)		agie there MIL	MIL
	Activitie	– Extracurricular s - (Attended – he Institution)	NRIIT/6.4.2/F-06		
	Record o	f Student Seminars	8 NRIIT/6.5/F-06	List coop audilable	Magntaned
-	Record of Profession	Student al Society	NRIIT/6.6/F-06	Institute of Engineers	FPle Magnitainta
	Subject O	ption & Allocation	NRIIT/7.1/F-07	tale Maintaing	dok
F-07	, Inter-Depa Requisition	rtmental Faculty 1-Allotted Form	NRIIT/7.2/F-07	Fooms age quallable	Magnitagned
	Faculty Wo	ork Load Form	NRIIT/7.3/F-07	Work Load Form age available	
	Class Time	Table	NRIIT/8.1.1/F-08	updated	File us maintained
F-08	Master Time Wise)	e Table (Year–	NRIIT/8.1.2/F-08	Updated up to A.Y 2022-13 semil	Good
	Laboratory (Table	Occupancy Time	NRIIT/8.2/F-08	updated	DIC.
	Faculty Indiv Table	ridual Time	NRIIT/8.3/F-08	updated	coell maintained.
F-09	Teaching Plan	1	NRIIT/9.1/F-09	updated	010 .
	Course File – Checklist	Cover Page &	NRIIT/9.2/F-09	updated updated	olc.

•	,	Record of Semester-Wis Syllabus Coverage Monitoring	e NRIIT/9.3/F-09)	updated	F91e Maintair
	х	CO Attainment	NRIIT/9.4/F-09)	apdated	F919ng us
		PO & PSO Attainment	NRIIT/9.5/F-09		updated	Good Filing
		CO-PO-PSO Mapping	NRIIT/9.6/F-09		updated	olc.
		Students Feedback (Offline & Online filing	e) NRIIT/10.1/F-10		updated	Maintained
	-	Students Feedback - {Actic Taken Report (A.T.R)}	NRIIT/10.2/F-10		AFT-A asie found	olc.
Ĩ	S	Student-Course End Survey	NRIIT/10.3/F-10		apdated	Good Filps
F-10	0 P	rogram Exit Survey	NRIIT/10.4/F-10		updated	Food Maintaine
	A	lumni Survey	NRIIT/10.5/F-10	Ľ	pdated	olc
	In Fo	dustry Employer Feedback orm	NRIIT/10.6/F-10	U	ydates .	F919rg unas
	Par	rent Feedback Form	NRIIT/10.7/F-10		toons are wallable.	done File antilable
F-11		dents Counseling Format	NRIIT/11.1/F-11	A	Hendane to	010.
	Mer Rep	ntor Wise Consolidated port of Mentoring	NRIIT/11.2/F-11	t	updated	Meed to with update
		nputing Facility Details	NRIIT/12.1/F-12	De	talles are	olc.
	Deta		NRIIT/12.2/F-12		pated	Anne.
F-13	Equij Evalı	pment Supplier uation Report	NRIIT/13.1/F-13		~	

a the sec

3e.	Equipment Supplier Assessment Report	NRIIT/13.2/F-13	3	
•	Equipment Supplier Quotations	NRIIT/13.3/F-13		
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13		
	Equipment Purchase Order	NRIIT/13.5/F-13	updated	File aver
	Lab Equipment Stock Register (Non-Consumable	es) NRIIT/13.6/F-13	updated	traintained olc
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	updated	well Magntagi
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	Maintainan Q oregister aual	lalla olc.
	Lab Manual	NRIIT/13.9/F-13	Lab manual a dat of suspectfue to	ny Avaslable
	Lab Log-Register	NRIIT/13.10/F-13	updated	F9le wag Manntaned
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	Book way	wev
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	updated	Maintained File was
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	updaled	magntagned ok
	Record of Remedial Classes	NRIIT/14.3.1/F-14	updated	olc
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	updated	olc
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	Good Maintainance	aley
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	Good Magnianced	Naintanlea OK

S. Harris

. Г					
	Atte	nature List of Students ending for Advanced/ litional Topics	NRIIT/14.4.2/F-	14 updated	olc
	Rec	ord of Makeup Classe	s NRIIT/14.5.1/F-1	4 updated	Wer maintaine
	Sign Atte	ature List of Students nding Makeup Classes	NRIIT/14.5.2/F-1	4 Available	Good Althy
	Make	eup Classes - Outcome	NRIIT/14.5.3/F-14		
	Stude	ents Nominal Roll List	NRIIT/15.1/F-15	updated	Good
	Stude	nts Attendance Regist	er NRIIT/15.2/F-15	updated	NA RAS OLC
F-15		nts Monthly Attendance	xe NRIIT/15.3.1/F-15	Avallable	allel)
	Cumul 100%)	ative Attendance (0%	- NRIIT/15.3.2/F-15	Vesified	Maintained F9 le cutailable
-	Attend List	ance: Condonation	NRIIT/15.3.3/F-15	Spgns were Migspng	update to
	Attenda	ince: Detain List	NRIIT/15.3.4/F-15	Posnospal signs avera not there	
	Student	s Mid Marks	NRIIT/16.1/F-16	expdato	hood film,
1	Students	Assignment Marks	NRIIT/16.2/F-16	updated	Maintairée
F-16	Students	Lab Marks	NRIIT/16.3/F-16	Lab Marke cuere available	olc
	Students	Internal Marks	NRIIT/16.4/F-16	updated sem	Good Filing
	Students	Project Marks	NRIIT/16.5/F-16	apdated	Well Mantained
	Students I	Result Analysis	NRIIT/16.6/F-16	updated	tale anailable

		Statistics on Students' Deg Completion	ree NRIIT/16.7/F-16	updated	ok
•	،	Statistics on Students' Placements & Higher Stud	ies NRIIT/16.8/F-16	updated	FPle is Nosintarned
4		Mini Project / Seminar Details	NRIIT/17.1.1/F-1	7 apdated	bood
		Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-1	7 updated	Falla OlC.
F-1	7	Project Details	NRIIT/17.2.1/F-17	Poincepal so Sign minity	hood
		Project Attendance Sheet	NRIIT/17.2.2/F-17	cipdated	olc.
	S H	Students' Best Project Evaluation	NRIIT/17.3/F-17	Meed to update	
		Record of Student Industrial	NRIIT/18.1.1/F-18	updated	File maintaine
-18	V	ecord of Student Industrial isit - Feedback	NRIIT/18.1.2/F-18	G-SAlloys. updated	Good maintainc
	R	ecord of Student Internship etails	NRIIT/18.2.1/F-18	Good maintai	inane Available
	Re - F	ecord of Student Internship Feedback	NRIIT/18.2.2/F-18	Available	ole.
	De De	epartment Infrastructure etails	NRIIT/19.1/F-19	updated	Detailtes aoio
	De Me	partment Minutes of eeting	NRIIT/19.2/F-19	up dated Conducted last on 13-05-2023	Available
	Dej Mir	partment Committees & nutes	NRIIT/19.3/F-19	updated RAD committed	Held on 05-2-2023.
	Inte Rep	ernal Academic Audit port	NRIIT/19.4/F-19	Ava9666 upto	
	Exte Rep	ernal Academic Audit ort	NRIIT/19.5/F-19	Avalable	updated

F-20	Department Budget Proposal	NRIIT/20.1/F-20	A.4 2022-23 5.19 latch were	Naintained
	Department Budget Utilization	NRIIT/20.2/F-20	No Supporting 4910 for utilization	- NOI

B. Day Roll.

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: _____

2. Auditor - 2: ______

Signature of Head of the Department RI Institute of Technology POTHAVARAPPADU (Vill) Agiripalli (Mdl), Krishna Dist.

Signature of ISO Coordinator & MR

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY OTHAVARAPPADU (V), Agirpalii (M) Eliuru Dist.) Vijayawada Rurat- 521 212

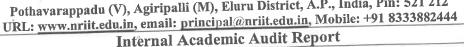
Signat cipal NRI Institute of Technology Pothavarappadu (V), Agiripalii (M) g e



NRI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212





NRIIT/19.4/F-19

Date of Audit: 11-10-2023.	Audit for: Academic and Administrative Audit (AAA) Internal Audit-II	
Department of Audit: CIVIL Engineering	A.Y: 2022-2023 Sem: II	

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT nd to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

	Signature of the Auditor 1: y. Ayillin
Name of the Auditor 2: Mr. Ch. Ganush	Signature of the Auditor 2: Ch. Gl
Name of the Auditee: Mr. K. Raga Soi	Signature of the Auditee: K. BSai

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	Į.S.O CODE	Observations	Corrective Action(s) Suggested
NO.	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	ypdated	-
F-01	Faculty Retention	NRIIT/1.1.2/F-01	Need to update	CAY, CAYMI pending,
	Faculty Requisition Form	NRIIT/1.1.3/F-01	updated	-

	Staff Requisition Form	NRIIT/1.1.4/F-01	updated	
	Faculty/Staff Details	NRIIT/1.2/F-01	Need to up date	New faculty details mixing
	Faculty/Staff Profile	NRIIT/1.3/F-01	need to up date	-
	Staff Attendance Register	NRIIT/1.4/F-01	updated	
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	updated	
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	updated	-
	Academic Books Statement	NRIIT/2.2/F-02	updaled	
F-03	Leave Application Form	NRIIT/3.1/F-03	updated	-
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	updated.	
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	updated.	baanna
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	up dated	-
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	papers published	HIL BOOKS published
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	NIL	-
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	updated	
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	updated	

I I	nstitution) - Attendance	NRIIT/6.1.2/F-06	Need to update	-
2	Sheet Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	Need to up date	Alten dance sheets pending
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	NIL	
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	updated	
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	updated	-
	Record of Student Seminars	NRIIT/6.5/F-06	NIL	-
	Record of Student Professional Society	NRIIT/6.6/F-06	up dialid	-
	Subject Option & Allocation	NRIIT/7.1/F-07	updaled	-
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	updated	
	Faculty Work Load Form	NRIIT/7.3/F-07	updated	-
	Class Time Table	NRIIT/8.1.1/F-08	updated	~
	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	updated	-
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	updated	-
	Faculty Individual Time Table	NRIIT/8.3/F-08	updated	
	Teaching Plan	NRIIT/9.1/F-09	updated	-
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	pending	

	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	updated	-
	CO Attainment	NRIIT/9.4/F-09	up dated	
	PO & PSO Attainment	NRIIT/9.5/F-09	updalit	
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	updated	
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	updated	-
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	Weed to update	~
	Student-Course End Survey	NRIIT/10.3/F-10	updalit	~
F-10	Program Exit Survey	NRIIT/10.4/F-10	updated	-
	Alumni Survey	NRIIT/10.5/F-10	updaled	-
	Industry Employer Feedback Form	NRIIT/10.6/F-10	Pending	-
	Parent Feedback Form	NRIIT/10.7/F-10	pending	Sama-
	Students Counseling Format	NRIIT/11.1/F-11	reed to update	Allendance detaily missin
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	updated	Noteren-
F-12	Computing Facility Details	NRIIT/12.1/F-12	updated	
	Computing Facility - Backup Details	NRIIT/12.2/F-12	updated	-
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	updated	~

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·	Equipment Supplier Assessment Report	NRIIŢ/13.2/F-13	up dated	
		NRIIT/13.3/F-13	updated	
		NRIIT/13.4/F-13	updated	
-	Equipment Purchase Order	NRIIT/13.5/F-13	updated "	-
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	updated	
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	updated	~
	Record of Equipment Maintenance Plan with Maintenance / Service	NRIIT/13.8/F-13	updated	~
	History. Lab Manual	NRIIT/13.9/F-13	updated	-
	Lab Log-Register	NRIIT/13.10/F-13	updated	
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	updated	-
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	pending	3
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	pending	
F-14	Record of Remedial Classes	, NRIIT/14.3.1/F-14	updated	-
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	updated	-
	Remedial Classes – Outcome	e NRIIT/14.3.3/F-14	updalid	-
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	updated	-

	0' / T' / 00' -	1		
	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	updated	-
	Record of Makeup Classes	NRIIT/14.5.1/F-14	updaled	- well
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	updalid .	- maintaine
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	updated	-
	Students Nominal Roll List	NRIIT/15.1/F-15	updated	<u>م</u> .
	Students Attendance Register	NRIIT/15.2/F-15	updated	
E 15	Students Monthly Attendance	NRIIT/15.3.1/F-15	updated	Good
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	updated .	filing.
	Attendance: Condonation List	NRIIT/15.3.3/F-15	updated	
	Attendance: Detain List	NRIIT/15.3.4/F-15	updated	
	Students Mid Marks	NRIIT/16.1/F-16	updated	
	Students Assignment Marks	NRIIT/16.2/F-16	updated	-
F-16	Students Lab Marks	NRIIT/16.3/F-16	updated	-
	Students Internal Marks	NRIIT/16.4/F-16	updated	-
	Students Project Marks	NRIIT/16.5/F-16	updated	
	Students Result Analysis	NRIIT/16.6/F-16	updated	_

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	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	updated.	-
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	updated	
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	updated	-
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	updated	_
F-17	Project Details	NRIIT/17.2.1/F-17	updated	
	Project Attendance Sheet	NRIIT/17.2.2/F-17	updated.	
	Students' Best Project Evaluation	NRIIT/17.3/F-17	weed to be updated	
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	updated	2 well
	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	updated	Imaintaine
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	updated	,
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	updated	
	Department Infrastructure Details	NRIIT/19.1/F-19	updated	
	Department Minutes of Meeting	NRIIT/19.2/F-19	Need to be updated	~
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	weid to be	
	Internal Academic Audit Report	NRIIT/19.4/F-19	updated	NRI Institute POTHAVA
	External Academic Audit Report	NRIIT/19.5/F-19	updated	

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7. Page

	Department Budget Proposal	NRIIT/20.1/F-20	updated	-	
F-20	Department Budget Utilization	NRIIT/20.2/F-20	updated	-	

16-10-2023.

Signature of D.Q.A.C Coordinator

Probable date of completion of work:

Signature of Academic Auditor(s)

1. Auditor - 1: <u>Dr. Y. Appillia</u> 2. Auditor - 2: <u>Ch. G.L.</u>

23/10/23

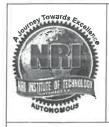
Signature of Head of the Department

Head of The Department CIVIL ENGINEERING NRI Institute of Technology POTHAVARAPPADU.

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripelli (M) Eluru Dist., Vijayawada Rurat-521 212

Coordinator & MR Signature

Signature of Principal PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (N)



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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 13-11-2023	Audit for: Academic a Audit (AAA	nd Administrative A) Internal Audit-II
Department of Audit: M B A	A.Y: 2022-2023	Sem: 🎵

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: Mr. Ch. Circun Baky	Signature of the Auditor 1:
Name of the Auditor 2: Mr. A. Lav: Civay	Signature of the Auditor 2:
Name of the Auditee: 4 Shenlern'	Signature of the Auditee: 4P

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Vpdated	
F-01	Faculty Retention	NRIIT/1.1.2/F-01	updated upto 22-23	
	Faculty Requisition Form	NRIIT/1.1.3/F-01	No file	

		1		
	Staff Requisition Form	NRIIT/1.1.4/F-01	No file	
	Faculty/Staff Details	NRIIT/1.2/F-01	updated	
	Faculty/Staff Profile	NRIIT/1.3/F-01	updated	
	Staff Attendance Register	NRIIT/1.4/F-01	Updated	29
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	No file	
	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	Nofile	
F - 02	Academic Books Statement	NRIIT/2.2/F-02	slw Copy available	
F-03	Leave Application Form	NRIIT/3.1/F-03	up dated	
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	Need to be updated	Maintoin for every acod mic year
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	updated	
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	Nofile	
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	No-CAY (2012-23) Publications	
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	No file	
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	updated	
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	updated	

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	Student – Co-curricular Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	updated	
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	up clated	
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	NA	
	Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	updated	
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	updated	
	Record of Student Seminars	NRIIT/6.5/F-06	updated	
	Record of Student Professional Society	NRIIT/6.6/F-06	No file	
	Subject Option & Allocation	NRIIT/7.1/F-07	updated	
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	Not Applicable	
	Faculty Work Load Form	NRIIT/7.3/F-07	No file	
	Class Time Table	NRIIT/8.1.1/F-08	updated	
	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	updated upto	111
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	NO labs Avoilable	
	Faculty Individual Time Table	NRIIT/8.3/F-08	updated	
D 00	Teaching Plan	NRIIT/9.1/F-09	Blw copy Ariailable	
F-09	Course File – Cover Page & Checklist	ŇRIIT/9.2/F-09	Need to be updated	Signatures reguired on lesson plon

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	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	Need to be updated.
	CO Attainment	NRIIT/9.4/F-09	Previous clorta
	PO & PSO Attainment	NRIIT/9.5/F-09	2019-20 Aucélable
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	offline
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	Arcilable
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	No ATR because allar got \$3.5
	Student-Course End Survey	NRIIT/10.3/F-10	Nofile
F-10	Program Exit Survey	NRIIT/10.4/F-10	Nofile
	Alumni Survey	NRIIT/10.5/F-10	vpdated
	Industry Employer Feedback Form	NRIIT/10.6/F-10	updated
	Parent Feedback Form	NRIIT/10.7/F-10	Notile
11	Students Counseling Format	NRIIT/11.1/F-11	Need to be updated 22-23
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	updated
177 1 19	Computing Facility Details	NRIIT/12.1/F-12	
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	No labarato ries arc aucuitable
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	arrailable

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1	1	
Equipment Supplier Assessment Report	NRIIT/13.2/F-13	linthe
Equipment Supplier Quotations	NRIIT/13.3/F-13	Department
Equipment Suppliers Comparative Statement	, NRIIT/13.4/F-13	
Equipment Purchase Order	NRIIT/13.5/F-13	
Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	No laboratories
Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	available
Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	Department
Lab Manual	NRIIT/13.9/F-13	
Lab Log-Register	NRIIT/13.10/F-13	
Daily Classwork - Log- Register	NRIIT/14.1/F-14	Attendence updated but to mid marks present
Record of Tutorial Classes	NRIIT/14.2.1/F-14	Not mentioned in the Time take
Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	Available for 21-22
Record of Remedial Classes	NRIIT/14.3.1/F-14	file is there but not updated
Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	Not maintained
Remedial Classes – Outcome) NRIIT/14.3.3/F-14	
Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14)
	Assessment Report Equipment Supplier Quotations Equipment Suppliers Comparative Statement Equipment Purchase Order Lab Equipment Stock Register (Non-Consumables) Lab Equipment Stock Register (Consumables) Record of Equipment Maintenance Plan with Maintenance / Service History Lab Manual Lab Log-Register Daily Classwork - Log- Register Record of Tutorial Classes Signature List of Students Attending Tutorial Classes Signature List of Students Attending Tutorial Classes Signature List of Students Attending Remedial Classes Remedial Classes – Outcome Report On Advanced/	Assessment ReportINRIT/13.2/F-13Equipment Supplier QuotationsNRIIT/13.3/F-13Equipment Suppliers Comparative StatementNRIIT/13.4/F-13Equipment Purchase OrderNRIIT/13.5/F-13Lab Equipment Stock Register (Non-Consumables)NRIIT/13.6/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.6/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.7/F-13Record of Equipment Maintenance Plan with Maintenance / Service HistoryNRIIT/13.8/F-13Lab Log-RegisterNRIIT/13.9/F-13Lab Log-RegisterNRIIT/13.10/F-13Daily Classwork - Log- RegisterNRIIT/14.1/F-14Record of Tutorial ClassesNRIIT/14.2.1/F-14Signature List of Students Attending Tutorial ClassesNRIIT/14.3.1/F-14Signature List of Students Attending Remedial ClassesNRIIT/14.3.2/F-14Remedial Classes – OutcomeNRIIT/14.3.3/F-14Report On Advanced/ NRIIT/14.4.1/F.14NRIIT/14.4.1/F-14

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14)	
	Record of Makeup Classes	NRIIT/14.5.1/F-14	Not vaintained	
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	1	
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14		
	Students Nominal Roll List	NRIIT/15.1/F-15	updated up to 22-23	
	Students Attendance Register	NRIIT/15.2/F-15	Hid marks not written	
F-15	Students Monthly Attendance	NRIIT/15.3.1/F-15	Signature Required	
r-10	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	updated	
	Attendance: Condonation List	NRIIT/15.3.3/F-15	updated	
	Attendance: Detain List	NRIIT/15.3.4/F-15	No file	
	Students Mid Marks	NRIIT/16.1/F-16	updated	
	Students Assignment Marks	NRIIT/16.2/F-16	updated	-
F-16	Students Lab Marks	NRIIT/16.3/F-16	updated	
	Students Internal Marks	NRIIT/16.4/F-16	updated	
	Students Project Marks	NRIIT/16.5/F-16	updated	4
	Students Result Analysis	NRIIT/16.6/F-16	updated	

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	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	Need to be updated	Not maintain for 22-23
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	updated	
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17	Not maintained	
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	Not maintained	
F-17	Project Details	NRIIT/17.2.1/F-17	No index available	
	Project Attendance Sheet	NRIIT/17.2.2/F-17	No index available	
	Students' Best Project Evaluation	NRIIT/17.3/F-17	No data.	
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	updated	
F 10	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	updated	
F-18	Record of Student Internship Details	NRIIT/18.2.1/F-18	No clata	
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18	No data	
	Department Infrastructure Details	NRIIT/19.1/F-19	u polated.	
F-19	Department Minutes of Meeting	NRIIT/19.2/F-19	updated.	
	Department Committees & Minutes	NRIIT/19.3/F-19	No files	
	Internal Academic Audit Report	NRIIT/19.4/F-19	updated.	
	External Academic Audit Report	NRIIT/19.5/F-19	Need to be updated	o'hkai

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F-20	Department Budget Proposal	NRIIT/20.1/F-20	upclated	
1-20	Department Budget Utilization	NRIIT/20.2/F-20	updated	

Probable date of completion of work: 10 4 23

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: 2. Auditor - 2:

Signature of Head of the Department Head, MBA Department NRI Institute of Technology POTHAVARAPPADU(Vili) Agiripalli (Mdl), Krishna Dist

Signaturo A LQCool Cooldinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripeili (M) Eluru Dist., Vijayawada Rurat-521 212

Signature of ISO Coordinator & MR

Signature of Principal PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalii (M)

8 Page



(An Autonomous Institution)

Approved by AICTE, New Delhi: Permanently Affiliated to JNTUK, Kakinada Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 13, 10, 2023	Audit for: Academic a Audit (AAA	nd Administrative A) Internal Audit-II
Department of Audit: CSD	A.Y: 2022-2023	Sem: II

Description of Audit:

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The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: R - Szideni	Signature of the Auditor 1:
Name of the Auditor 2: Dr. A New ja ladue	Signature of the Auditor 2: DeA-JL
Name of the Auditee: P. Venu Gopal	Signature of the Auditee: MeGuy

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	Fall Riles	2 Full derta
F-01	Faculty Retention	NRIIT/1.1.2/F-01	related to CSE dept.	LIS ON CXE dept.
	Faculty Requisition Form	NRIIT/1.1.3/F-01	serox copies available	Data 13 Here with

	Staff Requisition Form	NRIIT/1.1.4/F-01	Xerox copiles are available	onignal. Lata min CoF
	Faculty/Staff Details	NRIIT/1.2/F-01	7 Faculty	ASE ALOT
	Faculty/Staff Profile	NRIIT/1.3/F-01) handling CSE	TS handing
	Staff Attendance Register	NRIIT/1.4/F-01	Register is updated	All the information is
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01		1
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	Data not opdated	They don't
F-02	Academic Books Statement	NRIIT/2.2/F-02	Dater 12 nor updates	have any relevent data
F-03	Leave Application Form	NRIIT/3.1/F-03	All the leave forms are	Everything Bugdates
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	Ales.	
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	Althe	data
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	under	the Central
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	of C	SE dept.
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04		
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	Stationary Enformation Bypdates	upartes monnation 13 files.
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	Every Hung 3 gentes	All the data is updaying,

Student – Co-curricular Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	Attendance All the sheet updated of students updated
Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	are updates. Sudent contrained
Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	All the Lata workshops or available organised any ansupdates certificates updates
Student – Extracurricular Activities (Organised in the Institution)	NRIIT/6.4.1/F-06	Boesn't organia Regarding activities No information
Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	No alberrities no tentormation
Record of Student Seminars	NRIIT/6.5/F-06	No activities Regarding no intermetion.
Record of Student Professional Society	NRIIT/6.6/F-06	CErents organize Cash Prize. Mornun updates.
Subject Option & Allocation	NRIIT/7.1/F-07	Jubrmahm uldated untoman is there in, is there in,
Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	All the startes
Faculty Work Load Form	NRIIT/7.3/F-07	information All the
Class Time Table	NRIIT/8.1.1/F-08	Sthere at CSTE deft Ales
Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	ovailable out CSE dept.
Laboratory Occupancy Time Table	NRIIT/8.2/F-08	Files all uparty De there are mormation CSE dea available of CIE
Faculty Individual Time Table	NRIIT/8.3/F-08	All the Information data updates all updates
Teaching Plan	NRIIT/9.1/F-09	Monation File updage
Course File – Cover Page & Checklist	NRIIT/9.2/F-09	Jel the available date at CSIE des
	Institution) - AttendanceSheetStudent - Co-curricularActivities - (Attended / Participated)Student - QualityImprovement Program - (Papers / Books Published)Student - Extracurricular Activities (Organised in the Institution)Student - Extracurricular Activities - (Attended - Outside the Institution)Record of Student SeminarsRecord of Student SeminarsRecord of Student Professional SocietySubject Option & AllocationInter-Departmental Faculty Requisition-Allotted FormFaculty Work Load FormClass Time TableMaster Time Table (Year- Wise)Laboratory Occupancy Time TableFaculty Individual Time TableTeaching PlanCourse File - Cover Page &	Activities (Organised in the Institution) - Attendance SheetNRIIT/6.1.2/F-06Student - Co-curricular Activities - (Attended / Participated)NRIIT/6.2/F-06Student - Quality Improvement Program - (Papers / Books Published)NRIIT/6.3/F-06Student - Extracurricular Activities (Organised in the Institution)NRIIT/6.4.1/F-06Student - Extracurricular Activities - (Attended - Outside the Institution)NRIIT/6.4.2/F-06Record of Student SeminarsNRIIT/6.5/F-06Record of Student SeminarsNRIIT/6.6/F-06Subject Option & AllocationNRIIT/7.1/F-07Inter-Departmental Faculty Requisition-Allotted FormNRIIT/7.3/F-07Faculty Work Load FormNRIIT/8.1.2/F-08Master Time TableNRIIT/8.1.2/F-08Laboratory Occupancy Time TableNRIIT/8.3/F-08Faculty Individual Time TableNRIIT/8.3/F-08Course File - Cover Page & NRIIT/9.1/F-09NRIIT/9.1/F-09

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	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	All the	updates
	CO Attainment	NRIIT/9.4/F-09	data	available
	PO & PSO Attainment	NRIIT/9.5/F-09	at cs	Edept
×	CO-PO-PSO Mapping	NRIIT/9.6/F-09	uplated.	Inhormation at
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10	CSE de	pt.
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10		
	Student-Course End Survey	NRIIT/10.3/F-10	All f	he intermation
F-10	Program Exit Survey	NRIIT/10.4/F-10	updat	e and
	Alumni Survey	NRIIT/10.5/F-10	all th	e files.
	Industry Employer Feedback Form	NRIIT/10.6/F-10	at. C	SE department
	Parent Feedback Form	NRIIT/10.7/F-10		
	Students Counseling Format	NRIIT/11.1/F-11	Information uplated.	All the documents
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	Livenlary Faculty Just	All tre momation te, supdate
E 10	Computing Facility Details	NRIIT/12.1/F-12	Entomation available	All the
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12	at ls 12 departney	update files pre at CSIE degr
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13	At Core deportun	updates information 13 at 65E.

Equipment Supplier Assessment Report	NRIIT/13.2/F-13	
Equipment Supplier Quotations	NRIIT/13.3/F-13	
Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	All the Lata
Equipment Purchase Order	NRIIT/13.5/F-13	13 thore
Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13	at CSTE dept.
Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13	
Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13	All the updated.
Lab Manual	NRIIT/13.9/F-13	Files are at
Lab Log-Register	NRIIT/13.10/F-13	Log Book available at Log Book available at
Daily Classwork - Log- Register	NRIIT/14.1/F-14	G
Record of Tutorial Classes	NRIIT/14.2.1/F-14	Cate Dept.
Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	
Record of Remedial Classes	NRIIT/14.3.1/F-14	Student All the Performance mbormaton
Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	Signature los updated of smalens Everythicso
Remedial Classes – Outcome	NRIIT/14.3.3/F-14	Improvement is updated
Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	All the lost Information of topics, negaring all information document updates
	Assessment Report Equipment Supplier Quotations Equipment Suppliers Comparative Statement Equipment Purchase Order Lab Equipment Stock Register (Non-Consumables) Lab Equipment Stock Register (Consumables) Record of Equipment Maintenance Plan with Maintenance / Service History Lab Manual Lab Log-Register Daily Classwork - Log- Register Record of Tutorial Classes Signature List of Students Attending Tutorial Classes Record of Remedial Classes Signature List of Students Attending Remedial Classes Remedial Classes – Outcome Report On Advanced/	Assessment ReportNRIIT/13.2/F-13Equipment Supplier QuotationsNRIIT/13.3/F-13Equipment Suppliers Comparative StatementNRIIT/13.4/F-13Equipment Purchase OrderNRIIT/13.5/F-13Lab Equipment Purchase OrderNRIIT/13.6/F-13Lab Equipment Stock Register (Non-Consumables)NRIIT/13.6/F-13Lab Equipment Stock Register (Consumables)NRIIT/13.7/F-13Record of Equipment Maintenance Plan with Maintenance Plan with Maintenance / Service HistoryNRIIT/13.9/F-13Lab Log-RegisterNRIIT/13.10/F-13Daily Classwork - Log- RegisterNRIIT/14.1/F-14Record of Tutorial ClassesNRIIT/14.2.1/F-14Signature List of Students Attending Tutorial ClassesNRIIT/14.3.1/F-14Signature List of Students Attending Remedial ClassesNRIIT/14.3.2/F-14Remedial Classes – OutcomeNRIIT/14.3.3/F-14Report On Advanced/ NRIIT/14.4.1/F-14NRIIT/14.4.1/F-14

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	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	Names and signative los	- Tubmani updates	Ē
	Record of Makeup Classes	NRIIT/14.5.1/F-14	Wist of how smallers many updated.	- Result	
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	All the momentum	Erelything updated	eler Z.
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	and reput	Depending and upon regult and	lyng
	Students Nominal Roll List	NRIIT/15.1/F-15	Rell lost updated.	All the wir portrulay wir	
	Students Attendance Register	NRIIT/15.2/F-15	stalt regrade available une	till the data data	
F-15	Students Monthly Attendance	NRIIT/15.3.1/F-15	All the	Al the	
1/ - 1 <u>0</u>)	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	data relater to. Students	mbormabion	
	Attendance: Condonation List	NRIIT/15.3.3/F-15	monthly	updated.	
	Attendance: Detain List	NRIIT/15.3.4/F-15	relate to condonation, Retained dist	upples,	
	Students Mid Marks	NRIIT/16.1/F-16	Each and Every parking	er All to	
	Students Assignment Marks	NRIIT/16.2/F-16	Assignment marks	particulary	
F-16	Students Lab Marks	NRIIT/16.3/F-16	Lab maris	are update All 14	
1,-10	Students Internal Marks	NRIIT/16.4/F-16	Internalmary	files are	
	Students Project Marks	NRIIT/16.5/F-16	Project program	updates	
	Students Result Analysis	NRIIT/16.6/F-16	Regult Analyzi		

⁸ پ	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	Not applicable
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	Not applicable
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17) All fr
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	derails everything
F-17	Project Details	NRIIT/17.2.1/F-17	Jar available updates
	Project Attendance Sheet	NRIIT/17.2.2/F-17	at CSE datais there dept. with CSE.
	Students' Best Project Evaluation	NRIIT/17.3/F-17	Internation with CSE de
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	
F-18	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18	Everything updath
1-10	Record of Student Internship Details	NRIIT/18.2.1/F-18	information availage
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18) at CIE departme
	Department Infrastructure Details	NRIIT/19.1/F-19	All the data
	Department Minutes of Meeting	NRIIT/19.2/F-19	availables of
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	A MAN DETITUTE OF TECHNOLOGY A MAN
	Internal Academic Audit Report	NRIIT/19.4/F-19	Circulary Enory thing Notice updated.
	External Academic Audit Report	NRIIT/19.5/F-19	Not available codeted

F-20	Department Budget Proposal	NRIIT/20.1/F-20	All the Budget	Entonation
r-20	Department Budget Utilization	NRIIT/20.2/F-20	ntomations updates.	at CSE.

Probable date of completion of work: 26(10/2023

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Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: De-Anjul

2. Auditor - 2: \mathcal{K} (9)

Signature of Head he d. CSE-DS Depar UTE OF TECHNOLOGY NRI ARAPPADU (V), AGIRIPALLI (M), ELURU DIST.,

Signatur of Q.Q.A. Coordinator NAIINSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural-521 212

ISO Coordinator & MR Signature of





(An Autonomous Institution)

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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 14-10-23	Audit for: Academic and Administrative Audit (AAA) Internal Audit-II
Department of Audit: AIML	A.Y: 2022-2023 Sem: 11

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

	Signature of the Auditor 1:
Name of the Auditor 2: B. Naga Sucha Rani	Signature of the Auditor 2: Billey Roll,
Name of the Auditee: Ch. Gangsh Kumar	Signature of the Auditee: J. G.L.

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Student-Faculty Ratio (S.F.R)	NRIIT/1.1.1/F-01	updated	File us to be maintained
F-01	Faculty Retention	NRIIT/1.1.2/F-01	N·A	196 is to be maintained.
	Faculty Requisition Form	NRIIT/1.1.3/F-01	updated	ok.

	Staff Requisition Form	NRIIT/1.1.4/F-01	updated	ok
	Faculty/Staff Details	NRIIT/1.2/F-01	updated	49 le 28 maintained
	Faculty/Staff Profile	NRIIT/1.3/F-01	to be undated	0-K
	Staff Attendance Register	NRIIT/1.4/F-01	updated	ok.
	Faculty Self-Appraisal Form	NRIIT/1.5/F-01	AIA	File is to be maintaine
F-02	Books, Journals & Self Learning Facilities	NRIIT/2.1/F-02	under CSE'	As departmenting
1-02	Academic Books Statement	NRIIT/2.2/F-02	under CSE	796 is to be maintaine
F-03	Leave Application Form	NRIIT/3.1/F-03	updated	the is maintained
	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed)	NRIIT/4.1/F-04	NPTEL FDP Was there.	tile us maintained.
	Faculty – Quality Improvement Program (Organised)	NRIIT/4.2.1/F-04	under CSE.	Under CSE : department
F-04	Faculty – Quality Improvement Program (Attended/ Participated/ Deputed) – Attendance Sheet	NRIIT/4.2.2/F-04	up doited	496 ús máintained.
	Faculty – Quality Improvement Program (Papers / Books Published)	NRIIT/4.3/F-04	updated	tre va maintained
	Faculty – R&D: Funded/Sponsored Projects	NRIIT/4.4/F-04	NA ·	the is to be maintained
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	updated	ok.
F-06	Student – Co-curricular Activities (Organised in the Institution)	NRIIT/6.1.1/F-06	updated	tile us maintained.

	Student – Co-curricular			
t	Activities (Organised in the Institution) - Attendance Sheet	NRIIT/6.1.2/F-06	updated	ok.
	Student – Co-curricular Activities - (Attended / Participated)	NRIIT/6.2/F-06	undated	ok.
	Student – Quality Improvement Program - (Papers / Books Published)	NRIIT/6.3/F-06	updated	796 is maintained woll.
	Student – Extracurricular Activities (Organised in the Institution)	[.] NRIIT/6.4.1/F-06) As the.	496 is to
	Student – Extracurricular Activities - (Attended – Outside the Institution)	NRIIT/6.4.2/F-06	Lepost ment cuaptorned	be maintained
	Record of Student Seminars	NRIIT/6.5/F-06	Seperately	Separately.
	Record of Student Professional Society	NRIIT/6.6/F-06	Undea.	Under CSEder
	Subject Option & Allocation	NRIIT/7.1/F-07	up dated.	Still under the CSE dept
F-07	Inter-Departmental Faculty Requisition-Allotted Form	NRIIT/7.2/F-07	updated	ok,
	Faculty Work Load Form	NRIIT/7.3/F-07	up dated	Hele us maintained well
	Class Time Table	NRIIT/8.1.1/F-08	updated	496 us mainted Separate
E 09	Master Time Table (Year– Wise)	NRIIT/8.1.2/F-08	updated	ok good.
F-08	Laboratory Occupancy Time Table	NRIIT/8.2/F-08	updated	.496 us Maintaincel.
	Faculty Individual Time Table	NRIIT/8.3/F-08	updated	ok .
E 00	Teaching Plan	NRIIT/9.1/F-09	updated	the is
F-09	Course File – Cover Page & Checklist	NRIIT/9.2/F-09	Stall under. (CSE)	tele us to be maintained separately

	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	updated	ok,
	CO Attainment	NRIIT/9.4/F-09) All the	the us
	PO & PSO Attainment	NRIIT/9.5/F-09	Subjects are	to be maintained
	CO-PO-PSO Mapping	NRIIT/9.6/F-09	CSE.	Seperatory -
	Students Feedback (Offline) & Online filing	NRIIT/10.1/F-10)	As the ATML
	Students Feedback - {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	Under.	department was
	Student-Course End Survey	NRIIT/10.3/F-10	CSE	established
F-10	Program Exit Survey	NRIIT/10.4/F-10	deeportmot	
	Alumni Survey	NRIIT/10.5/F-10		us to be
	Industry Employer Feedback Form	NRIIT/10.6/F-10		maintained
	Parent Feedback Form	NRIIT/10.7/F-10		poonerly
F-11	Students Counseling Format	NRIIT/11.1/F-11	updated	ok.
F-11	Mentor Wise Consolidated Report of Mentoring	NRIIT/11.2/F-11	updated	updated
	Computing Facility Details	NRIIT/12.1/F-12)	
F-12	Computing Facility - Backup Details	NRIIT/12.2/F-12		
F-13	Equipment Supplier Evaluation Report	NRIIT/13.1/F-13		

- -	Equipment Supplier Assessment Report	NRIIT/13.2/F-13) Merged	Leb usto
	Equipment Supplier Quotations	NRIIT/13.3/F-13	y under	496 ús to be maintained
	Equipment Suppliers Comparative Statement	NRIIT/13.4/F-13	(SE ·	Separately.
	Equipment Purchase Order	NRIIT/13.5/F-13	dopartment	
	Lab Equipment Stock Register (Non-Consumables)	NRIIT/13.6/F-13		
	Lab Equipment Stock Register (Consumables)	NRIIT/13.7/F-13		
	Record of Equipment Maintenance Plan with Maintenance / Service History	NRIIT/13.8/F-13		
	Lab Manual	NRIIT/13.9/F-13		
	Lab Log-Register	NRIIT/13.10/F-13		
	Daily Classwork - Log- Register	NRIIT/14.1/F-14	updated	-PPle is mantained properly
	Record of Tutorial Classes	NRIIT/14.2.1/F-14	updated	ok,
	Signature List of Students Attending Tutorial Classes	NRIIT/14.2.2/F-14	updated	Good mantanance.
F-14	Record of Remedial Classes	NRIIT/14.3.1/F-14	up dated	ok.
	Signature List of Students Attending Remedial Classes	NRIIT/14.3.2/F-14	updated	FPle us maintained
	Remedial Classes – Outcome	NRIIT/14.3.3/F-14	updated	Good:
	Report On Advanced/ Additional Topics	NRIIT/14.4.1/F-14	updated	Good

				,
	Signature List of Students Attending for Advanced/ Additional Topics	NRIIT/14.4.2/F-14	updated	ok
	Record of Makeup Classes	NRIIT/14.5.1/F-14	undated	ok
	Signature List of Students Attending Makeup Classes	NRIIT/14.5.2/F-14	appated	600)
	Makeup Classes - Outcome	NRIIT/14.5.3/F-14	NA.	NA.
	Students Nominal Roll List	NRIIT/15.1/F-15	updated	oK
	Students Attendance Register	NRIIT/15.2/F-15	updated	ok
	Students Monthly Attendance	NRIIT/15.3.1/F-15	updated	Good Maintainanlo
F-15	Cumulative Attendance (0% - 100%)	NRIIT/15.3.2/F-15	updated	tale is maintained.
	Attendance: Condonation List	NRIIT/15.3.3/F-15	updated	600d :
	Attendance: Detain List	NRIIT/15.3.4/F-15	updated	OR .
•	Students Mid Marks	NRIIT/16.1/F-16	updated	Good Naintainance
	Students Assignment Marks	NRIIT/16.2/F-16	updated	ok.
	Students Lab Marks	NRIIT/16.3/F-16) Record	796 13
F-16	Students Internal Marks	NRIIT/16.4/F-16	UCSE	to be
	Students Project Marks	NRIIT/16.5/F-16	Dept.	maintained
	Students Result Analysis	NRIIT/16.6/F-16		Senarately.

	Statistics on Students' Degree Completion	NRIIT/16.7/F-16) under	tile isto
	Statistics on Students' Placements & Higher Studies	NRIIT/16.8/F-16	JCSE .	maintained
	Mini Project / Seminar Details	NRIIT/17.1.1/F-17		
	Mini Project / Seminar Attendance Sheet	NRIIT/17.1.2/F-17	unday	tile us
F - 17	Project Details	NRIIT/17.2.1/F-17	CSE	to be
	Project Attendance Sheet	NRIIT/17.2.2/F-17	deept.	Namtained
	Students' Best Project Evaluation	NRIIT/17.3/F-17		Separately.
	Record of Student Industrial Visit	NRIIT/18.1.1/F-18	7	796 ûs
F-18	Record of Student Industrial Visit - Feedback	NRIIT/18.1.2/F-18		to be Maintai
-10	Record of Student Internship Details	NRIIT/18.2.1/F-18	Y	Separalely
	Record of Student Internship - Feedback	NRIIT/18.2.2/F-18		~
	Department Infrastructure Details	NRIIT/19.1/F-19) As the	796 is
-8	Department Minutes of Meeting	NRIIT/19.2/F-19	depositment	to be maintain
F-19	Department Committees & Minutes	NRIIT/19.3/F-19	establighed	S La Graphie - Guilt
	Internal Academic Audit Report	NRIIT/19.4/F-19	Recontly	
	External Academic Audit Report	NRIIT/19.5/F-19	1911 NOW	

F-20	Department Budget Proposal	NRIIT/20.1/F-20) Meiged	the is
г-20	Department Budget Utilization	NRIIT/20.2/F-20	CSELAIML	maintaines.

Probable date of completion of work: 25/10/23.

Signature of D.Q.A.C Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: <u>M</u>.

2. Auditor - 2: Billage Sud

Signature of Head of the Department Head of the Department

Department of Al & ML NRI Institute of Technology Pothavarappadu (V)-521212, Eluru (Dt.)

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalli (M) Eluru Dist, Vijayawada Rurat-521 212

Coordinator & MR 180

Signative of Principal NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



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Internal Audit Report - Examination Cell



una

NRIIT/19.6/F-19

Date of Audit: 14(10 (2023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-II	
Department of Audit: Examination Cell	A.Y: 2022-2023	Sem: II

Description of Audit:

The Auditing intends to monitor and enhance the quality of examinations through proper guidelines for both teaching faculty and staff, so as to ensure fair conduct of examinations in ...RIIT. For proper functioning of examinations and to quantify the efforts dispensed by the faculty and staff, some assessment components have been designed for the delivery of the duties and responsibilities for the student welfare.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

	1		
Name of the Auditor 1: Dr. K. Ujual deep	Signature of the Auditor 1:	प्प	6
Name of the Auditor 2:8. Pharendra Kumar	Signature of the Auditor 2: Bolie	us e	Ro
Jame of the Auditee: B.V.R.V. Prasad	Signature of the Auditee:		A

Route Cause for Non-Conformance (Observations& Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
	Students Mid Marks	NRIIT/16.1/F-16	I-I, I-I, I-I II-II mid moules are Verified	
F-16	Students Assignment Marks	NRIIT/16.2/F-16	File up dated as Per the data.	
	Students Lab Marks	NRIIT/16.3/F-16	File up dated as la the data	

	Students Internal Marks	NRIIT/16.4/F-16	I-T, I-I, I -I, II-I, IV-I malles are Verified.	
	Students Project Marks	NRIIT/16.5/F-16	File update data for the data	· = · · · · · · · · · · · · · · · · · ·
	Students Result Analysis	NRIIT/16.6/F-16	File veeibied	Keep ISO file Numbering
	Statistics on Students' Degree Completion	NRIIT/16.7/F-16	File varifiel.	
F-19	Internal Audit Report- Examination Cell	NRIIT/19.6/F-19	Repat is availables	need to be filed.
	Examinations Circular	NRIIT/22.1/F-22	All mid examinations Circulars are Verified	
	Faculty Requisition Form – Examination Cell	NRIIT/22.2.1/F-22	verifical	
	Staff Requisition Form – Examination Cell	NRIIT/22.2.2/F-22	Not applicable	
F-22	Faculty/Staff Profile – Examination Cell	NRIIT/22.3/F-22	Net applicable.	
	Computing Facility Details – Examination Cell	NRIIT/22.4.1/F-22	Not apple auble	
	Computing Facility Backup Details – Examination Cell	NRIIT/22.4.2/F-22	Verifie &.	
	Examinations Notification	NRIIT/22.5/F-22	Verified	

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URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444 Internal Audit Report - Examination Cell

 Internal Audit Report - Examination Cen				
			D-blms	

D-Forms	NRIIT/22.6/F-22	All D-films are verified	Keep I.So bile numbering
Recounting/Revaluation	NRIIT/22.7/F-22	feralts are availab in ferult analysess books	le
Provisional Certificate`	NRIIT/22.8/F-22	Applied Candidates Hard copies are veribled	
Examination Question Papers		End Exam Papers are available in Examcell website	
Answer Sheets	NRIIT/22.10/F-22	Available be all defartments	
Examination Cell Infrastructure Details	NRIIT/22.11/F-22	Verified	
Internal Examinations Committee & Minutes	NRIIT/22.12/F-22	File updated as Per the data	

Probable date of completion of work:	26-10-2023
Signature of D.Q.A.C Coordinator	Signature of Academic Auditor(s)
2	1. Auditor - 1: 2. Auditor - 2:

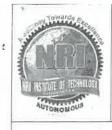
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Signature of Head of the Department CONTROLLER OF EXAMINATIONS NRI INSTITUTE OF TECHNOLOGY AUTONOMOUS

Signature of ISO Coordinator & MR

Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalil (M) Eluru Dist, Vijayawada Bural - 521 212

Signature of Principal PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



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Internal Audit Report - Library



NRIIT/19.4/F-19

Date of Audit:	Audit for: Academic and Administrative Audit (AAA) Internal Audit-II	
Department of: LIBRARY	A.Y: 2022-2023 Sem: II	

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1:	6. Shelder	Signature of the Auditor 1:	01.06
Name of the Auditor 2:	P. Driyarks	Signature of the Auditor 2:	TPE
Name of the Auditee:	Pelmomosherh	Signature of the Auditee:	PD

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
F-01	Material Indent (Lab, General Items)	NRIIT/7.4.2/FT-01		v pdetect
F-02	Staff Requisition Form	NRIIT/6.2.2/FT-01		Need to be speletes
F-03	Leave Application Form	NRIIT/6.2.2/FT-05		rpdeted
F-04	Library Borrower's card	NRIIT/6.3/RC-08		updeled
F-05	Inspection plan for purchased materials (Books, Journals, Magazines)	NRIIT/7.4.1/DO-01		vpeleted

F-06	List of suppliers with approval status	NRIIT/7.4.1/FT-01		Updeted
F-07	Supplier's assessment form	NRIIT/7.4.1/FT-02		Updeted Nurd to be Updeted Updeted
F-08	Record of supplier's evaluation, re-evaluation	NRIIT/7.4.1/RC-01		updilid
F-09	Academic books statement (Suppliers offers)	NRIIT/7.4.2/FT-02		upartie
F-10	Comparative statement (suppliers offers)	NRIIT/7.4.2/RC-01		vpdelid
F-11	Supplier quotation	NRIIT/7.4.2/RC-02		Nied to be conducted up deted
F-12	Purchase order	NRIIT/7.4.2/FT-03		Updited
F-13	Library accession register (Material traceability register))	NRIIT/7.4.3/RC-04		updated
F-14	Magazines, Journals, CDs register	NRIIT/7.4.3/RC-05		Need to be updated
F-15	Record of competence of staff	NRIIT/6.2.2/RC-01		upseted
F-16	Copy of internal audit non- conformance report	NRIIT/8.2.2/FT-02	Sec. in Cash	Need to be updated Updated Need to be Updated
F-17	Library gate register	NRIIT/8.4/RC-04		
F-18	Library utility analysis	NRIIT/8.4/RC-05		Updeted Updated

2 | Page



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URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444



Internal Audit Report – Library

Probable date of completion of work:

Signature of DQ Coordinator

Signature of Academic Auditor(s)

1. Auditor - 1: G. Ohanbern 2. Auditor - 2: p. pryoky

M.V. Suu -man

Signature of Head of the Department N.R.I. Institute of the Department Pothavarapadu (VI. Vijevawada

of ISO Coordinator & MR

Signature of LQ. A.C Coordinator oordinator NRI INSTITUTE OF TECHNOLOGY

POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural-521 212

Signature of Brincipal NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



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Internal Academic Audit Report

NRIIT/19.4/F-19

Date of Audit: 16-10-2023	Audit for: Academic an Audit (AAA) Internal A	
Department of Administration Department	A.Y: 2022-2023	Sem: II

Description of Audit:

The Auditing intends to monitor and enhance the quality of education through proper guidelines for both teaching faculty and students, so as to ensure qualified engineers/researchers pass out from NRIIT. For proper functioning of academics in NRIIT and to quantify the efforts dispensed by the faculty and students, some assessment components have been designed which include the assessment of course delivery, as per the curriculum, co-curricular and extra-curricular activities of students, and the academic functioning of the Institution, delivery of the duties and responsibilities of faculty members and monitoring of the class, progress of courses, internal assessment, student welfare, and grievances.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: 3. Ramyaka.	Signature of the Auditor 1: Camunghus
Name of the Auditor 2: G. Devanand	Signature of the Auditor 2: O-
Name of the Auditee: V. Kalyani	Signature of the Auditee: V. Kalyoni
C	

Route Cause for Non-Conformance (Observations & Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
F-01	Internal Circulars	NRIIT/5.5.3/RC 01	Circulars related to. Academics, faulty 5. Overall Gleep autrul	All Circulars are maintained in a
F-02	Visitors Book (General)	NRIIT/6.2.1/RC 01	All the Visitory Like people whated to, placement, inspection	Ale in upto plate no Guerians.
F-03	Visitors Book (Officials)	NRIIT/6.2.1/RC 02	Visitory like myet	"Ale is optodate No corrections.
F-04~	Anti Ragging record	NRHT/6.2.1/RC 03	Redes & regulation vehiled to autin	gging Giata is main
F-05	Disciplinary action record	NRIIT/6.2.1/RC 04	Indiscipline of stude	author,

			1
F-06	In-ward Register	NRIIT/6.2.1/RC 05	Record is maintaine Require Academic in a proper way. year postitions,
F-07	Out-ward Register	NRIIT/6.2.1/RC 06	Record is there & No Corrections. register is uptodate
F-08	Feedback from Faculty / Staff	NRIIT/6.2.1/RC 0.7	Feedback is fond. New header from from fauty Stoffing tobe included
F-09	Staff requisition form	NRIIT/6.2.2/FT 01	No data: department 5 fil It is related to departments
F-10	Staff appointment orders	NRIIT/6.2.2/RC 03	Recordies here Good maintanen
F-11	Student complaints / analysis register	NRIIT/7.2.3/RC 01	statents completents an filed in a proper way
F-12	Staff joining report	NRIIT/6.2.2/FT 02	Joining reportion . There & Iso has to be inderded.
F-13	Leave Application Form	NRIIT/6.2.2/FT 05	Coaves application
F-14	Faculty / Staff exit interview form	NRIIT/6.2.2/FT 06	Exit éplerview form is there with questions &
F-15	No dues form (staff /faculty)	NRIIT/6.2.2/FT 07	Nodeus an Faken from faulty after reliver Good -
F-16	Relieving order (staff / faculty)	NRIIT/6.2.2/FT 08	Soit faculty dairy no conecting
F-17	List of student admissions received for convener (year wise)	NRIIT/7.2.2/RC 01	Year usise date is maintained in a good away
F-18	Student Identification card	NRIIT/7.2.2/RC 02	ID Cand never, Gpy file is there -
F-19	Application for student admission (Admission form)	NRIIT/7.2.2/RC 03	Almisson dimensare taken at time of . No Connections
F-20	Students Admission register	NRIIT/7.2.2/RC 04	Admitted studiet God maintan register is they for with Clarity
F -2 1	Copy of AICTE Reports (renewal / enhancing of seats)	NRIIT/7.2.2/RC 05	AICTE reports Cooples only there ND Conections.

F -22	Feedback from Parents	NRIIT/7.2.3/FT 03	feed backs is - No Correction.
F-23	Material indent (Lab, General items)	NRIIT/7.4.2/FT 01	All department ir delts one taken at time of
F-24	No Dues application Form (Application for return of Certificates)	NRIIT/7.5.4/FT 01	Nodues is found
F-25	Check list for student property	NRIIT/7.5.4/CL 01	Checklist is than Git is present with studenty office -
F-26	Record of Student Property (Individual files)	NRIIT/7.5.4/RC 01	chellelist along with submitted Certificates are given grewind to the
F-27	Internal audit non-conformance report (Copy)	NRIIT/8.2.2/FT 02	NCA Copies gove proper maintaine there wis they.
F-28	Students' admission analysis	NRIIT/8.4/RC 01	UG & PG admission apprate fils au are there. There for UG & PG
F-29	Incentives / Rewards – Staff /faculty	NRIIT/6.2.2/FT 15	Promotion bellers are there.
F-30	Record of competence of keys staff / faculty	NRIIT/6.2.2/RC 01	faculty positions are mentioned in appointment, oright
F-31	Purchase order – (original Copy)	NRIIT/7.4.2/FT 03	Purchase ordens all materials .
F-32	Student nominal roll list	NRIIT/6.2.1/RC 08	Updated
F-33	Student fee structure record from APSCHE	NRIIT/6.2.1/RC 09	File is there & no Correction needed.
F-34	Student transfer NOC file	NRIIT/7.5.1/RC 30	No student traiter so no secoled after autonoroous alter autono
F-35	Student detained list	NRIIT/7.5.1/RC 31	Updated upto -
F-36	Student scholarship record / register	NRIIT/6.2.1/RC 10	Updated & No Greetber needed-
F-37	Student Certificates Register (TC, SC, CC)	NRIIT/7.2.2/RC 06	file & there &

F-38	Record of service rules for Staff / faculty	NRIIT/6.2.1/RC 11	O has service boy Need to record vois there. Service rules.
F-39	Record of rules & regulations- student (prospectus)	NRIIT/7.2.2/RC 07	Rules for Antiragging No Countrien
F-40	Record of staff / faculty property (Individual files)	NRIIT/6.2.2/FT 16	Individend file No correction, authen
F-41	Staff / Faculty leaves register	NRIIT/6.2.1/RC 12	Updatero -
F-42	Staff / Faculty Provident funds record	NRIIT/6.2.1/RC 13	PF record is found gupdated for eny financial year.
7-43	TDS record for Staff / Faculty (Form-16, IT Returns)	NRIIT/6.2.1/RC 14	TPS are there.
7-44	Monthly salary statement of staff / faculty	NRIIT/6.2.1/RC 15	Salary statements
-45	Salary acquaintance register	NRIIT/6.2.1/RC 17	Updated with signs-
F-46	Record of General equipment Maintenance with service realization	NRIIT/6.3/RC 09	General maintaine Properior tras is there. to be maintaine
-47	Record of licensed software available	NRIIT/6.3/RC 10	Available -
-48	Furniture stock register	NRIIT/6.3/RC 11	Not then need to maintainstock re
-49	Record of associated utilities (facilities)	NRIIT/6.3/RC 12	Not then Need to maintainstock re gym, water, solar transpolt-facility authr. Available. No Guertian
7-50	Stationery stock register	NRIIT/7.4.3/RC 06	Available. No Guertian
F-51	Students Fee register	NRIIT/6.2.1/RC 18	Available "
-52	Daily collection register	NRIIT/6.2.1/RC 19	Available & No Correction
7-53	Auditor reports (yearly)	NRIIT/6.2.1/RC 20	Available E, No Correction Cocates/ No Correction Yearty audite not au thin -

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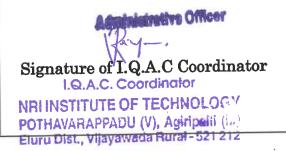
No Cours NRIIT/6.2.1/RC 21 **F-54** Cash receipt book cupls ou there R minutes an Record of Minutes of GB NRIIT/5.5.3/RC 02 F-55 (Governing body) meeting 2 & WAler Dermana Copy of JNTUK Reports NRIIT/6.3/RC 13 F-56 (affiliation) Non recol No Quelion NRIIT/7.2.3/RC 02 Grievance redressed record F-57 Election Comon Record of Minutes of staff / NRIIT/6.2.2/FT 17 F-58 minuters are ther. faculty selection committee No Greenbur ANCC 020 NRIIT/6.2.1/RC 22 Record of NSS activities F-59 NRIIT/7.5.1/RC 32 Academic Calendar (NRIIT) F-60 **Record of Advertisements** NRIIT/7.5.1/RC 33 F-61 published in news papers meet Record of minutes of meeting NRIIT/5.5.3/RC 04 F-62 with principal Probable date of completion of work: -Signature of D.Q.A.C Coordinator Signature of Academic Auditor

2. Auditor - 2: ____

1. Auditor - 1:

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Signature of Head of the Department NRI Institute of Technology



Coordinator & MR Signature O



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Internal Audit Report – Training & Placement

NRIIT/19.7/F-19

Date of Audit: 35/10/2023	Audit for: Academic and Administrative Audit (AAA) Internal Audit-II	
Department of: Training & Placement	A.Y: 2022-2023	Sem: II

Description of Audit:

The Auditing intends to monitor and enhance the quality of training & placements through proper guidelines, so as to enhance the placements in NRIIT. For proper functioning of Training & Placement Cell and to quantify the efforts dispensed by the faculty and staff, some assessment components have been designed for the delivery of the duties and responsibilities for the student welfare.

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

Name of the Auditor 1: Santhi Chavala.	Signature of the Auditor 1:
Name of the Auditor 2: S. Sendarma	Signature of the Auditor 2:
Name of the Auditee: Sushagiri Rao - T	Signature of the Auditee: for grie Karp

Route Cause for Non-Conformance (Observations& Corrective Actions Suggested):

FILE NO.	DESCRIPTION	I.S.O CODE	Observations	Corrective Action(s) Suggested
E-01	Staff Attendance Register	NRIIT/1.4/F-01	Completed Hear Completed be up	
F-01	Faculty Self-Appraisal Form	NRIIT/1.5/F-01		Header to be updated.

F-03	Leave Application Form	NRIIT/3.1/F-03	Completed.
F-05	Material Indent Form (Consumables, Non- Consumables & General Items)	NRIIT/5.1/F-05	Completed.
F-07	Subject Option & Allocation	NRIIT/7.1/F-07	Completed.
	Inter Departmental Faculty Requisition-Alloted Form	NRIIT/7.2/F-07	Completed.
	Faculty Work Load Form	NRIIT/7.3/F-07	Completed
	Class Time Table	NRIIT/8.1.1/F-08	
F-08	Master Time Table (Year-wise)	NRIIT/8.1.2/F-08	Completed
	Faculty Individual Time Table	NRIIT/8.3/F-08	Completed
F-09	Teaching Plan & Realization	NRIIT/9.1/F-09	Complicited
	Course File – Cover Page & Check list	NRIIT/9.2/F-09	
	Record of Semester-Wise Syllabus Coverage Monitoring	NRIIT/9.3/F-09	Completed.
F-10	Students Feedback (Offline)	NRIIT/10.1/F-10	Comploted.

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Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: <u>www.nriit.edu.in</u>, email: <u>principal@nriit.edu.in</u>, Mobile: +91 8333882444 Internal Audit Report – Training & Placement

	Internal Auun		& I lacement	
	Students Feedback – {Action Taken Report (A.T.R)}	NRIIT/10.2/F-10	8	Not there with them.
	Industry Employer Feedback Form	NRIIT/10.6/F-10	Compliated.	
F-14	Daily Classwork – Log Register	NRIIT/14.1/F-14	Comploted. (endept) Submitted.	Not there with them.
F-15	Students Nominal Rolls List	NRIIT/15.1/F-15	Completed	to be update 22-23
	Students Attendance Register	NRIIT/15.2/F-15	(in dept) Submitted	Not there with them.
	CPT Registered Students List	NRIIT/10.1/F-10	Completed.	
F-16	Statistics on Students Placements & Higher Studies	NRIIT/16.8/F-16		Signatures & proofs Pendiu Signatures &
	Statistics on Student's Placements Summary	NRIIT/16.9/F-16	Completed bu	Cignatures 8 + Droots Develoció
F-19	Department Infrastructure Details	NRIIT/19.1/F-19	Develoner.	1 1 1 2 2
	Department Minutes of Meeting	NRIIT/19.2/F-19	1 4	rending.
	Department Committees & Minutes	NRIIT/19.3/F-19	Dundinet A	V-22-23

	Internal Academic Audit Report	NRIIT/19.4/F-19	A.Y-22-23 Dendinot.	
F-20	Department Budget Details	NRIIT/20.1/F-20	Cult	
robabl	Department Budget Utilization- e date of completion of work:	NRIIT/20.2/F-20	Completed	
	work: _	23 10 2023		
for m lar Ignature of D.Q.A.C Coordinator		Signature of Academic Auditor(s) 1. Auditor - 1:		
		2. Audit	A contract	
N.	V. Serende			

Signature of Head of the Department Dr. N. V. Surendra Babu, Ph.D. Directo, Placements NRI Institute of Technology Pothavarappadu (V), Via Nunna, Agiripalli (M), Vijayawada Rural, Krishna Dist-521 212 Phone: 7013293572 Email: nri.placements@gmail.com

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripati (M) Eluru Dist., Vijayawada Rural - 521 212

Signature of ISO Coordinator & MR

Signature of Principal NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)