



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA
Phone: +08615 200006/07/08 Email: info@vmtw.in

Department: **CSE**

Academic Audit Summary Sheet

Assessment Year : **2017-18**

Date: **15/12/17**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	—
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	—
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	No Research Projects
2	Quality publications are few.
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V. Jindia

Auditee's Signature
Head of The Department

Computer Science and Engineering

Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D) - 501301
Telangana State



[Signature]

Auditor's Signature
Co-ordinator

Internal Quality Assurance Cell Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D) - 501301
Telangana State

[Signature]

Principal
PRINCIPAL

[Signature]
PRINCIPAL

Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D) - 501301
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Phone: +08615 200006/07/08 Email: info@vmtw.in

Department: **ECE**

Academic Audit Summary Sheet

Assessment Year : 2017-18

Date: 15/12/2017

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	80
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	-
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	NO Research projects
2	Improvement Required in Research Publications.
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KA
Auditee's Signature

Head of the Department

Electronics and Communication Engineering
Vignan's Institute of Management and Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (Dt) - 501301, T.S.



[Signature]
Auditor's Signature

Co-ordinator

Internal Quality Assurance Cell
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (Dt) - 501301, T.S.

[Signature]
Principal
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



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Department: **E E E**

Academic Audit Summary Sheet

Assessment Year : **2017-18**

Date: **15/12/2017**

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1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	50
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	
18		Availability in research publications(UGC and above)	Yes	No	
19		Availability in books & chapters and conference proceedings	Yes	No	
20		Faculty participated in FDP's, Workshops	Yes	No	50
21		Projects incubated by the program	Yes	No	
22		Revenue generated from consultancy	Yes	No	
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S.No	Observations
1	NO Research projects.
2	publications Must be improved.
3	
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[Signature]
Auditee Signature

Head of the Department
Electrical and Electronics Engineering
Vignans Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA



[Signature]
Auditor's Signature

Co-ordinator
Internal Quality Assurance
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301
Telangana State

[Signature]
Principal
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301
Telangana State

PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301
Telangana State



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Phone: +08615 200006/07/08

Email: info@vmtw.in

Academic Audit Summary Sheet

Department: **BS H**

Assessment Year: **2017-18**

Date: **15/12/17**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	75
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	90
11		Implementation of student internships, mini projects	Yes	No	NA
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	—
15		MOUs availability	Yes	No	—
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	—
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	60
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	—
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Conduct the orientation at one least one week
2	The research rigour among the faculty is to be focused
3	Dept. must organize more life skill development program for student
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5	

[Signature]
Auditee Signature

Head of the Department

Basic Sciences and Humanities

Vignans Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M) R F Dist-501 301.

[Signature]
Auditor's Signature

Internal Quality Assurance Cell

Vignans Institute of Management & Technology for Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
Telangana State

[Signature]
Principal

Vignans Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State



[Signature]
Principal
Vignans Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State



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Department: **CSE**

Academic Audit Summary Sheet

Assessment Year : **2017-18**

Date: **9/04/18**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans,outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	-
19		Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	-
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	-
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	No sponsored Research projects
2	Need Improvement in Publications.
3	
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N. Indira
Auditee's Signature

Head of The Department

Computer Science and Engineering

Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt)-501301
Telangana State

[Signature]
Auditor's Signature

Internal Quality Assurance Cell

Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt)-501301
Telangana State

[Signature]
Principal
PRINCIPAL

[Signature]
PRINCIPAL
Vignani's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajiri(Dt)-501301
Telangana State





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Department: **ECE**

Academic Audit Summary Sheet

Assessment Year : **2017-18**

Date: **9/04/18**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance	
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No 100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No 100
3		Curriculum Gaps Identification	Yes	No 100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No 100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No 100
6		Availability of Course files and its content	Yes	No 100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No 80
8		Conduct of Remedial Classes	Yes	No 100
9		Implementing Mentoring System	Yes	No 100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No 100
11		Implementation of student internships, mini projects	Yes	No 100
12		Student Feedback	Yes	No 100
13		Attainment of CO,PO,PSOs	Yes	No 100
14		Attainment of PEOs	Yes	No 100
15		MOUs availability	Yes	No 100
16	Pass percentage monitoring(zero failure rate)	Yes	No 100	
17	Research Promotion	Availability of sponsored research projects	Yes	No -
18		Availability in research publications(UGC and above)	Yes	No -
19		Availability in books & chapters and conference proceedings	Yes	No -
20		Faculty participated in FDP's, Workshops	Yes	No 50
21		Projects incubated by the program	Yes	No -
22		Revenue generated from consultancy	Yes	No -
23	Placement & Higher Education	Guidance for placements	Yes	No 100
24		Students pursuing higher education or not?	Yes	No 100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No 100
26		IQAC reviews teaching learning process at regular intervals	Yes	No 100

Auditors specific Observations:

S. No	Observations
1	Motivate faculty to publish more research papers.
2	Incubation projects need to be concentrated.
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Auditee's Signature

Head of the Department
Electronics and Communication Engineering
Vignani's Institute of Management and Technology
Kondapur (V), Ghatkesar (M), R.R. Dist-501 301

Auditor's Signature
Co-ordinator

Internal Quality Assurance Cell
Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

Principal
PRINCIPAL

Vignani's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



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Department: **EEE**

Academic Audit Summary Sheet

Assessment Year : **2017-18**

Date: **9/04/18**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
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15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	-
19		Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	50
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	-
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	No research projects.
2	Motivation required to faculty in FDPs
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Auditee's Signature

Head of the Department
 Electrical and Biotechnology Engineering
 Vignans Institute of Management and Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
 Telangana State



Auditor's Signature

Internal Quality Assurance
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
 Telangana State

Principal

Principal
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
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Department: **BS H**

Academic Audit Summary Sheet

Assessment Year : 2017-18

Date: 9/04/18

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			Yes	No	100
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3		Curriculum Gaps Identification	Yes	No	100
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5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	80
11		Implementation of student internships, mini projects	Yes	No	NA
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	—
15		MOUs availability	Yes	No	—
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	—
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	50
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	NA
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Evaluation methods can include more components.
2	More faculty may be encouraged to scale up their qualifications
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[Signature]
 Head of the Department
 Basic Sciences and Humanities
 Vignans Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA



[Signature]
 Auditor's Signature
 Co-ordinator
 Internal Quality Assurance Cell
 Vignans Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA
 Telangana State

[Signature]
 Principal
 PRINCIPAL
 Vignans Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA
 Telangana State